**Customer**: 1661043814 **Name**: Alicia Espinoza

Address:

849 Amber Parkways Suite 662 Davidstad, Massachusetts 31581 **Home Phone:** +1-284-851-4541x8869

Invoice #: INV-4C0OA-81
Transaction ID: A51752059403

**Generated On:** 2023-01-19T20:57:12Z

Invoice Status: Paid

**Payment Date: 2022-12-17** 

Item 1	\$255.47
Item 2	\$54.72
Item 3	\$145.34
Total	455.53