Customer: 9070771480 **Name**: Danielle Santana

Address:

61833 Keller Park Suite 399

North Juanview, Washington 01101

Home Phone: 7170265860

Invoice #: INV-3T3OG-32 Transaction ID: Z00305542546

Generated On: 2023-04-14T14:21:03Z

Invoice Status: Paid

Payment Date: 2023-03-13

Item 1	\$8,440.88
Item 2	\$4.73
Item 3	\$5,254.23
Total	13699.84