Customer: 2252645142 **Name**: Laura Acosta

Address:

5976 Sarah Street

Cochranborough, Colorado 50577 **Home Phone:** (149)908-5774x631

Invoice #: INV-8U1RL-61
Transaction ID: K96127983942

Generated On: 2023-03-23T00:07:03Z

Invoice Status: Paid

Payment Date: 2023-04-19

Item 1	\$215.55
Item 2	\$3.55
Item 3	\$1.39
Total	220.49