Customer: 2576098102 **Name**: Alexandra Salazar

Address:

0549 Shawn Grove Suite 924 East Samuel, Texas 67805

Home Phone: 001-404-545-1847x396

Invoice #: INV-3D1FH-47
Transaction ID: Y07576276428

Generated On: 2023-01-30T06:19:09Z

Invoice Status: Paid

Payment Date: 2023-02-19

Item 1	\$47,620.87
Item 2	\$588.68
Item 3	\$35.41
Total	48244.96