**Customer**: 3350781758 **Name**: Christine Orozco

Address:

1282 Amy Island Apt. 993

West Michelle, Minnesota 32071 **Home Phone:** 432-589-1796x667

Invoice #: INV-4F6QG-64 Transaction ID: J52695044572

**Generated On:** 2023-01-18T14:52:31Z

Invoice Status: Paid

**Payment Date: 2022-12-30** 

Item 1	\$1,816.59
Item 2	\$3.15
Item 3	\$10,141.96
Total	11961.7