

**Customer:** 2328360212

**Name:** Stephanie Pacheco

**Address:**

627 Doyle Station

New Lindseyfurt, Massachusetts 41993

**Home Phone:** (943)330-5029x0856

**Invoice #: INV-4J7XK-79**  
**Transaction ID: A88881740795**

**Generated On:** 2023-02-18T14:43:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-19

Item 1	\$78.30
Item 2	\$39.88
Item 3	\$48.34
Total	166.52