

**Customer:** 1425584483

**Name:** Haley Cruz

**Address:**

3298 John Plain

Jenniferchester, South Carolina 87665

**Home Phone:** 7395053429

**Invoice #: INV-1P2XM-39**  
**Transaction ID: V04109263832**

**Generated On:** 2023-05-23T15:56:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-25

Item 1	\$35.48
Item 2	\$904.74
Item 3	\$97,117.43
Total	98057.65