

Customer: 2674781871
Name: Breanna Suarez
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97805 Bridges Summit Apt. 398
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Invoice #: INV-6J6XW-85
Transaction ID: K99585870884

Generated On: 2023-05-16T00:56:13Z
Invoice Status: Paid
Payment Date: 2023-04-09

Item 1	\$60.03
Item 2	\$3.87
Item 3	\$8,552.04
Total	8615.94