Customer: 6376437219 **Name**: Daniel Bautista

Address:

466 Angela Unions Suite 879 Port Tiffanyport, Delaware 27017 **Home Phone:** (670)484-0446x3886

Invoice #: INV-3I0HQ-87
Transaction ID: H39778125146

Generated On: 2023-01-12T21:12:25Z

Invoice Status: Paid

Payment Date: 2022-12-25

Item 1	\$829.67
Item 2	\$461.99
Item 3	\$434.50
Total	1726.16