

Customer: 0511912408

Name: Christina Torres

Address:

75357 Michael Trafficway Apt. 105

Lake April, New Hampshire 52733

Home Phone: 001-942-318-8002x5051

Invoice #: INV-8P3LP-26
Transaction ID: K42126092293

Generated On: 2023-02-11T22:20:15Z

Invoice Status: Paid

Payment Date: 2023-01-02

Item 1	\$0.02
Item 2	\$4,572.85
Item 3	\$8,666.31
Total	13239.18