

Customer: 2363959515

Name: Andrea Rivera

Address:

2519 Jessica Freeway Apt. 667

Port Sarahtown, Nevada 58836

Home Phone: 576-486-8906x6918

Invoice #: INV-5T0BQ-46
Transaction ID: G62824683019

Generated On: 2023-04-17T00:52:43Z

Invoice Status: Paid

Payment Date: 2023-03-21

Item 1	\$2,746.98
Item 2	\$5.35
Item 3	\$4.84
Total	2757.17