Customer: 0036444300 **Name**: Mark Santiago

Address:

716 Wright Overpass Patelport, Colorado 01678

Home Phone: 001-636-649-9047x6131

Invoice #: INV-7E3JR-07
Transaction ID: U48321525078

Generated On: 2023-04-11T09:18:52Z

Invoice Status: Paid

Payment Date: 2023-03-12

Item 1	\$412.98
Item 2	\$3,319.41
Item 3	\$8.85
Total	3741.24