Customer: 3091927369 **Name**: Samantha Cruz

Address:

761 Hall Radial

Cruztown, Delaware 83184 **Home Phone:** 001-424-823-1984

Invoice #: INV-8W7YZ-52
Transaction ID: Y49963550082

Generated On: 2023-01-24T10:31:41Z

Invoice Status: Paid

Payment Date: 2023-01-20

Item 1	\$1,963.02
Item 2	\$32.46
Item 3	\$25,923.72
Total	27919.2