

Customer: 0213002979
Name: Elizabeth Torres
Address:
0413 Odom Mountain Apt. 033
Obrienborough, Utah 07016
Home Phone: 001-427-238-5342

Invoice #: INV-8B1PL-99
Transaction ID: J94626993036

Generated On: 2023-04-20T18:50:33Z
Invoice Status: Paid
Payment Date: 2023-04-10

Item 1	\$1,518.87
Item 2	\$4,672.08
Item 3	\$2,643.04
Total	8833.99