Customer: 8953372665 **Name**: Kimberly Mendez

Address:

203 Sanchez Shoal Apt. 251

Theresashire, North Dakota 66805 **Home Phone:** 623.663.0448x89723

Invoice #: INV-4T4WZ-69
Transaction ID: T50808482685

Generated On: 2023-03-02T17:12:43Z

Invoice Status: Paid

Payment Date: 2023-03-12

| Item 1 | \$72.56 |
|--------|----------|
| Item 2 | \$618.67 |
| Item 3 | \$72.46 |
| Total | 763.69 |