**Customer**: 6599930307 **Name**: Barbara Mendez

Address:

726 Smith Alley Apt. 633 Port Eric, Minnesota 10216

**Home Phone:** 248-581-6675x64651

Invoice #: INV-1U4UR-35
Transaction ID: L51822760708

**Generated On:** 2023-03-12T14:54:38Z

**Invoice Status:** Paid

**Payment Date: 2023-02-11** 

Item 1	\$55.92
Item 2	\$866.53
Item 3	\$8.73
Total	931.18