

Customer: 0111218521

Name: Deanna Perez

Address:

557 Katherine Camp

East Amy, Maryland 95426

Home Phone: 633-846-8901x62079

Invoice #: INV-4H5LR-23
Transaction ID: B63288893648

Generated On: 2023-06-10T09:41:28Z

Invoice Status: Paid

Payment Date: 2023-06-15

Item 1	\$90.24
Item 2	\$9,571.24
Item 3	\$88.35
Total	9749.83