Customer: 3673091806 **Name**: Lisa Navarro

Address:

637 Eric Alley Apt. 172

New Karenburgh, Texas 80460 **Home Phone:** +1-901-176-0310

Invoice #: INV-0R5MD-51
Transaction ID: E29389849992

Generated On: 2023-03-07T14:07:41Z

Invoice Status: Paid

Payment Date: 2023-03-21

Item 1	\$6,509.24
Item 2	\$78.39
Item 3	\$61.11
Total	6648.74