**Customer**: 5074148625 **Name**: Jeremy Chen

Address:

6151 Jared Track Apt. 488 Aaronshire, Arizona 22026 **Home Phone:** (458)460-3476

Invoice #: INV-0S2TN-11
Transaction ID: Y22927110817

**Generated On:** 2023-03-02T09:24:42Z

Invoice Status: Paid

**Payment Date: 2023-02-23** 

Item 1	\$2.06
Item 2	\$566.20
Item 3	\$27.09
Total	595.35