**Customer**: 5089680616 **Name**: Alexis Munoz

Address:

8164 Ethan Bypass Apt. 032

Port Maryborough, Delaware 01123 **Home Phone:** 001-583-452-0183

Invoice #: INV-7P6OL-67
Transaction ID: S84572097171

**Generated On:** 2023-02-23T16:18:54Z

**Invoice Status:** Paid

**Payment Date: 2023-01-25** 

Item 1	\$31.59
Item 2	\$0.44
Item 3	\$32,785.21
Total	32817.24