

Customer: 7295748250
Name: Natalie Escobar
Address:
15546 Grant Greens
East Antonio, Indiana 20828
Home Phone: 1583934290

Invoice #: INV-5S9SU-28
Transaction ID: M30420514135

Generated On: 2023-01-09T01:12:37Z
Invoice Status: Paid
Payment Date: 2022-11-26

Item 1	\$9.27
Item 2	\$65.33
Item 3	\$82.24
Total	156.84