Customer: 1787929668 **Name**: Christopher Salinas

Address:

79373 Carrie Crest

Moyertown, Arizona 90112

Home Phone: 001-885-883-2241x449

Invoice #: INV-9R9KU-89
Transaction ID: Y50649422046

Generated On: 2023-01-16T09:35:13Z

Invoice Status: Paid

Payment Date: 2023-01-16

| Item 1 | \$4.99 |
|--------|---------|
| Item 2 | \$8.97 |
| Item 3 | \$84.61 |
| Total | 98.57 |