**Customer**: 2753234644 **Name**: Kathryn Torres

Address:

75937 Murphy Dam Apt. 925 Ericabury, New Jersey 11731

**Home Phone:** +1-854-642-7716x833

Invoice #: INV-3D1JC-26
Transaction ID: \$53370944370

**Generated On:** 2023-03-17T09:24:41Z

**Invoice Status:** Paid

**Payment Date: 2023-02-13** 

Item 1	\$33.76
Item 2	\$237.14
Item 3	\$413.18
Total	684.08