

Customer: 3991645140

Name: Andrea James

Address:

4357 Sullivan Branch Suite 508

West Robert, New Mexico 41274

Home Phone: 106-697-2159

Invoice #: INV-7U1BA-70
Transaction ID: G04080555637

Generated On: 2023-04-21T04:30:46Z

Invoice Status: Paid

Payment Date: 2023-03-25

| | |
|--------|----------|
| Item 1 | \$0.94 |
| Item 2 | \$874.41 |
| Item 3 | \$56.53 |
| Total | 931.88 |