Customer: 6944277803 Name: Karen Park

Address:

5135 Alicia Viaduct Apt. 755 Simpsonbury, Delaware 98767 **Home Phone:** 993.916.5937x6461

Invoice #: INV-9J5PF-08
Transaction ID: A11003579068

Generated On: 2023-03-05T21:33:55Z

Invoice Status: Paid

Payment Date: 2023-02-25

Item 1	\$642.37
Item 2	\$59.95
Item 3	\$92.83
Total	795.15