**Customer**: 3126779923 **Name**: Michelle Contreras

Address:

1768 Felicia Via Apt. 096

Nguyenborough, Minnesota 45589 Home Phone: 001-493-667-5434x282

Invoice #: INV-2R4WX-99
Transaction ID: E42899306805

**Generated On:** 2023-05-11T01:35:51Z

**Invoice Status:** Paid

**Payment Date: 2023-05-01** 

Item 1	\$5,490.91
Item 2	\$43.61
Item 3	\$65.94
Total	5600.46