**Customer**: 1202036332 **Name**: Ellen Saunders

Address:

0203 Garcia Tunnel

West Jeremyshire, New York 13327

**Home Phone:** 862-202-3874

Invoice #: INV-2D2VP-89
Transaction ID: A53978290370

**Generated On:** 2023-01-13T16:15:34Z

Invoice Status: Paid

Payment Date: 2023-01-20

Item 1	\$79.39
Item 2	\$8.65
Item 3	\$3,752.01
Total	3840.05