Customer: 1434799168 **Name**: Stephanie Cabrera

Address:

7412 Erin Course

South Larryside, Oklahoma 65049 **Home Phone:** (312)578-6421x543

Invoice #: INV-2P9IJ-43
Transaction ID: X82762472558

Generated On: 2023-01-22T17:31:53Z

Invoice Status: Paid

Payment Date: 2022-12-08

Item 1	\$1,058.41
Item 2	\$1,206.38
Item 3	\$2,088.58
Total	4353.37