

Customer: 8274747886

Name: Connie Santiago

Address:

142 Jennifer Burg Suite 372

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Invoice #: INV-5R6PW-87
Transaction ID: U32373288685

Generated On: 2023-01-28T18:55:33Z

Invoice Status: Paid

Payment Date: 2022-12-25

| | |
|--------|------------|
| Item 1 | \$28.09 |
| Item 2 | \$698.00 |
| Item 3 | \$4,510.98 |
| Total | 5237.07 |