

Customer: 0778330533

Name: Marilyn Navarro

Address:

9719 Berg Burgs

Port Jenniferview, Oklahoma 39915

Home Phone: 001-118-628-9192x3628

Invoice #: INV-6T3LR-89
Transaction ID: O95466760483

Generated On: 2023-03-01T20:05:12Z

Invoice Status: Paid

Payment Date: 2023-01-31

Item 1	\$96.53
Item 2	\$98.77
Item 3	\$1,159.99
Total	1355.29