Customer: 7500597047 **Name**: Kristina Morales

Address:

0751 Randy Junctions Suite 127 Hunterview, Virginia 18527

Home Phone: 586.689.0399x76634

Invoice #: INV-3Q9WR-18
Transaction ID: P10729904193

Generated On: 2023-02-17T21:37:01Z

Invoice Status: Paid

Payment Date: 2023-02-16

| Item 1 | \$7.19 |
|--------|-------------|
| Item 2 | \$44,160.62 |
| Item 3 | \$2,457.79 |
| Total | 46625.6 |