**Customer**: 0234546938 **Name**: Pamela Gutierrez

Address:

885 Dawn Points Suite 483 Tiffanyborough, Delaware 46730 **Home Phone:** 625.300.0557

Invoice #: INV-3D5KL-34
Transaction ID: H91645887740

**Generated On:** 2023-03-06T00:42:26Z

**Invoice Status:** Paid

**Payment Date: 2023-01-28** 

Item 1	\$193.53
Item 2	\$5.99
Item 3	\$2.24
Total	201.76