Customer: 6009833854 **Name**: Kendra Rubio

Address:

8012 Conley Cove

West Adrienne, Michigan 07470 **Home Phone:** 357.888.3033

Invoice #: INV-0P7GQ-17
Transaction ID: K94380930681

Generated On: 2023-02-26T15:23:04Z

Invoice Status: Paid

Payment Date: 2023-02-06

Item 1	\$3,364.57
Item 2	\$688.14
Item 3	\$339.73
Total	4392.44