

Customer: 6559184517
Name: Emily Sanchez
Address:
20076 Donna Forks Apt. 098
Clinemouth, Ohio 22698
Home Phone: 203-663-0108

Invoice #: INV-1A4FD-75
Transaction ID: S49138703765

Generated On: 2023-02-25T03:31:55Z
Invoice Status: Paid
Payment Date: 2023-02-10

Item 1	\$629.28
Item 2	\$13.71
Item 3	\$633.63
Total	1276.62