**Customer**: 3317933152 **Name**: Cynthia Flores

Address:

33157 Frank Port Apt. 175 Lucastown, Arizona 08421

**Home Phone:** 255.402.3776x6692

Invoice #: INV-1G6HP-35
Transaction ID: E16186743742

**Generated On:** 2023-06-05T04:21:30Z

Invoice Status: Paid

**Payment Date: 2023-05-01** 

Item 1	\$743.93
Item 2	\$7,507.65
Item 3	\$7.21
Total	8258.79