Customer: 9276875918 **Name**: Susan Gutierrez

Address:

2303 Aguilar Dale Suite 571 Port Sandrastad, Virginia 81197 **Home Phone:** +1-184-451-8584

Invoice #: INV-3A1PH-78
Transaction ID: I84395383169

Generated On: 2023-01-13T03:21:24Z

Invoice Status: Paid

Payment Date: 2023-01-28

Item 1	\$305.30
Item 2	\$515.20
Item 3	\$9.27
Total	829.77