

Customer: 9026023823
Name: Caleb Santana
Address:
29409 Cummings Rest
East Sharontown, Ohio 52213
Home Phone: 001-458-681-1041

Invoice #: INV-7B5AE-13
Transaction ID: Q22985285078

Generated On: 2023-04-18T16:27:48Z
Invoice Status: Paid
Payment Date: 2023-05-05

Item 1	\$92.29
Item 2	\$56.00
Item 3	\$9,555.85
Total	9704.14