Customer: 6597115609 **Name**: Michelle Leon

Address:

1437 Daniel Dam

Kimberlyside, Illinois 81982 **Home Phone:** 9860264572

Invoice #: INV-1N0QD-41 Transaction ID: B37162208622

Generated On: 2023-02-01T00:24:27Z

Invoice Status: Paid

Payment Date: 2023-01-31

Item 1	\$5,219.31
Item 2	\$5.02
Item 3	\$3.56
Total	5227.89