

Customer: 0727742366

Name: Denise Torres

Address:

01560 Kristen Park

Charlestown, South Carolina 90290

Home Phone: 231-997-7527

Invoice #: INV-5D9KG-01
Transaction ID: T64055354310

Generated On: 2023-04-29T03:56:10Z

Invoice Status: Paid

Payment Date: 2023-04-24

Item 1	\$7.60
Item 2	\$8.35
Item 3	\$374.83
Total	390.78