Customer: 2948778443 **Name**: Amy Escobar

Address:

704 Smith Field

Grahamside, Nevada 45168 **Home Phone:** 0913092455

Invoice #: INV-1X3TU-61
Transaction ID: W06951059876

Generated On: 2023-02-12T21:35:48Z

Invoice Status: Paid

Payment Date: 2023-03-12

Item 1	\$736.62
Item 2	\$5,346.54
Item 3	\$326.94
Total	6410.1