

Customer: 3405876597
Name: Maria Parker
Address:
57932 Kirk Trail Apt. 842
New Max, Kentucky 49151
Home Phone: 5470899795

Invoice #: INV-3N1QU-58
Transaction ID: X81525427058

Generated On: 2023-01-25T22:45:02Z
Invoice Status: Paid
Payment Date: 2023-01-03

Item 1	\$87.90
Item 2	\$79.15
Item 3	\$94,138.91
Total	94305.96