

Customer: 2731221289

Name: Kimberly Valencia

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496 Castro Springs Suite 365

South Thomas, South Carolina 23740

Home Phone: (140)376-8930

Invoice #: INV-1S6GC-74
Transaction ID: E57786284060

Generated On: 2023-03-25T18:08:20Z

Invoice Status: Paid

Payment Date: 2023-02-18

Item 1	\$483.31
Item 2	\$9,550.50
Item 3	\$1.34
Total	10035.15