**Customer**: 8778542203 **Name**: Nicole Alvarez

Address:

90796 Miller Stream Apt. 831 South Joshuaberg, Kansas 77840 **Home Phone:** 053-976-8343x154

Invoice #: INV-8R5VT-27
Transaction ID: N17930125557

**Generated On:** 2023-03-04T09:19:59Z

Invoice Status: Paid

**Payment Date: 2023-03-22** 

Item 1	\$355.56
Item 2	\$350.35
Item 3	\$68,872.70
Total	69578.61