

**Customer:** 1475762132

**Name:** Barbara Curtis

**Address:**

052 Vega Forges

South Carolyn, South Carolina 19801

**Home Phone:** 636.501.4069

**Invoice #: INV-1C9FV-79**  
**Transaction ID: W00399429629**

**Generated On:** 2023-03-16T12:39:45Z

**Invoice Status:** Paid

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

Item 1	\$275.54
Item 2	\$6,232.22
Item 3	\$374.45
Total	6882.21