Customer: 9320180515 **Name**: Pamela Curtis

Address:

06389 Lopez Pines Apt. 952

New Kurttown, Pennsylvania 32073 **Home Phone:** 001-081-471-4340

Invoice #: INV-002SS-10 Transaction ID: A11042357519

Generated On: 2023-04-12T00:37:52Z

Invoice Status: Paid

Payment Date: 2023-04-13

Item 1	\$7.99
Item 2	\$19,852.41
Item 3	\$904.02
Total	20764.42