Customer: 9342139773 **Name**: Marissa Huynh

Address:

03510 Becker Grove Apt. 875 New John, New Hampshire 03411 **Home Phone:** 252.550.5842x20260

Invoice #: INV-2U6NL-32
Transaction ID: Z88331853403

Generated On: 2023-01-04T10:20:21Z

Invoice Status: Paid

Payment Date: 2022-11-30

Item 1	\$0.34
Item 2	\$4,949.76
Item 3	\$67.76
Total	5017.86