Customer: 8004986933 **Name**: Kristie Sandoval

Address:

09324 Reese Unions Apt. 817 Williamside, Florida 85083 **Home Phone:** (851)571-2926

Invoice #: INV-508XF-71
Transaction ID: E81200146694

Generated On: 2023-05-25T18:52:05Z

Invoice Status: Paid

Payment Date: 2023-05-03

Item 1	\$65.32
Item 2	\$2,787.69
Item 3	\$8.48
Total	2861.49