

**Customer:** 5797320277

**Name:** Jessica Contreras

**Address:**

299 Hardy Pine Apt. 465

Nguyenton, Nevada 96094

**Home Phone:** +1-753-019-1480x17403

## **Invoice: INV-6J1VK-64**

**Generated On:** 2022-04-21T00:40:18Z

**Status:** Paid

**Payment Date:** 3/28/2022

Item 1	\$5.30
Item 2	\$87.11
Item 3	\$49.33
Total	141.74