

**Customer:** 5003434723

**Name:** Sarah Torres

**Address:**

0898 Scott Isle

Lisaton, Ohio 37146

**Home Phone:** 001-536-123-4877

## **Invoice: INV-1T2YI-20**

**Generated On:** 2022-04-01T01:49:14Z

**Status:** Paid

**Payment Date:** 5/1/2022

Item 1	\$2.40
Item 2	\$46.68
Item 3	\$2.41
Total	51.49