Customer: 177156913 **Name:** Kristie Juarez

Address:

7841 Brittany Cape

East Danielstad, New Hampshire 62912

Home Phone: 9379380807

Invoice: INV-3T5ES-83

Generated On: 2022-01-31T13:14:22Z

Status: Paid

Payment Date: 2/20/2022

Item 1	\$9.04
Item 2	\$9.50
Item 3	\$50.90
Total	69.44