

**Customer:** 2324258431

**Name:** Kristina Leach

**Address:**

181 Vargas Knoll Apt. 198

Port Susan, Texas 6520

**Home Phone:** 001-309-718-9526x718

## **Invoice: INV-7G5CZ-61**

**Generated On:** 2022-02-13T00:57:46Z

**Status:** Paid

**Payment Date:** 1/17/2022

Item 1	\$85.59
Item 2	\$31.95
Item 3	\$261.08
Total	378.62