**Customer:** 3007288853 **Name:** Briana Contreras

**Address:** 

92736 Garcia Pike Apt. 595

East Randyfort, Arkansas 73770

**Home Phone:** +1-187-606-2847x13056

Invoice: INV-6H7JL-89

**Generated On:** 2022-06-08T08:48:09Z

Status: Paid

**Payment Date:** 6/24/2022

Item 1	\$72.31
Item 2	\$3.14
Item 3	\$29.34
Total	104.79