**Customer:** 9732840495 **Name:** Christina Cross

**Address:** 

88394 Tran Common Apt. 288 Roberthaven, Indiana 72550 **Home Phone:** 974.212.3531

**Invoice: INV-7Y4UJ-25** 

**Generated On:** 2022-03-02T11:57:50Z

**Status:** Paid

**Payment Date:** 3/18/2022

Item 1	\$3.58
Item 2	\$4.93
Item 3	\$7.67
Total	16.18