Customer: 1967485248 **Name**: Julie Walton

Address:

2263 Harrison Haven

Lake Ambertown, Louisiana 35977 **Home Phone:** (721)840-1736

Invoice #: INV-9P8WU-51 Transaction ID: Q99518084506

Generated On: 2023-03-12T04:13:14Z

Invoice Status: Paid

Payment Date: 2023-02-25

Item 1	\$985.42
Item 2	\$8.29
Item 3	\$78.76
Total	1072.47