Customer: 6978062333 **Name**: April Nguyen

Address:

47100 Raven Center North Darrell, Iowa 77155

Home Phone: 416.656.8221x3712

Invoice #: INV-8L6CV-23
Transaction ID: W38454133701

Generated On: 2023-02-28T16:22:42Z

Invoice Status: Paid

Payment Date: 2023-03-19

Item 1	\$7.68
Item 2	\$304.98
Item 3	\$76.44
Total	389.1