

**Customer:** 3183790755

**Name:** David Cohen

**Address:**

23736 Clark Brook

Hallfort, Alabama 22820

**Home Phone:** 001-044-112-7984x71557

**Invoice #: INV-0N9XE-28**  
**Transaction ID: O82799962117**

**Generated On:** 2023-03-17T01:28:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-09

Item 1	\$3.23
Item 2	\$204.27
Item 3	\$9.62
Total	217.12