

Customer: 2401534705

Name: Donna Smith

Address:

7572 Paul Centers Suite 502

Davisberg, Delaware 74367

Home Phone: 263.757.3141x11371

Invoice #: INV-8H2YV-31
Transaction ID: F81621672751

Generated On: 2023-01-27T07:39:36Z

Invoice Status: Paid

Payment Date: 2023-02-13

Item 1	\$68.02
Item 2	\$5.91
Item 3	\$9.58
Total	83.51