**Customer**: 1859156300 **Name**: Donna Holmes

Address:

1448 Neal Loaf

Stephenstad, Kansas 49674

Home Phone: (318)903-3309x7391

Invoice #: INV-7V4PB-14
Transaction ID: I56154920114

**Generated On:** 2023-01-19T23:26:28Z

Invoice Status: Paid

**Payment Date: 2023-02-15** 

Item 1	\$74.42
Item 2	\$4.34
Item 3	\$0.40
Total	79.16