Customer: 1689432350 **Name**: Regina Edwards

Address:

03693 Davis Shoal Apt. 921 South Danny, Indiana 45069

Home Phone: +1-058-708-1152x647

Invoice #: INV-6U3PJ-33
Transaction ID: E14419746898

Generated On: 2023-02-04T09:55:31Z

Invoice Status: Paid

Payment Date: 2023-01-01

Item 1	\$6.03
Item 2	\$64.99
Item 3	\$523.49
Total	594.51