

Customer: 8101736085
Name: Laura Brown
Address:
0112 Rivera Mills
Lake Maryview, Hawaii 11637
Home Phone: 939.108.5637

Invoice #: INV-6A2CC-21
Transaction ID: U72588637420

Generated On: 2023-01-12T09:31:01Z
Invoice Status: Paid
Payment Date: 2022-12-04

Item 1	\$211.16
Item 2	\$60.76
Item 3	\$0.04
Total	271.96