Customer: 6112805726 **Name**: Deborah Duffy

Address:

08282 Brown Lake

Port Daniel, Texas 38746 Home Phone: 773.476.3389

Invoice #: INV-3J4TW-76
Transaction ID: V28827797843

Generated On: 2023-03-05T10:48:05Z

Invoice Status: Paid

Payment Date: 2023-04-04

Item 1	\$40.53
Item 2	\$6.68
Item 3	\$1.00
Total	48.21