**Customer**: 1712396034 **Name**: Alexis Sellers

Address:

69870 Crystal Ferry

Jamesmouth, Colorado 58788

Home Phone: 001-723-911-9285x7046

Invoice #: INV-7W6CM-15
Transaction ID: D60385382056

**Generated On:** 2023-05-26T05:00:19Z

**Invoice Status:** Paid

**Payment Date: 2023-06-13** 

Item 1	\$71.76
Item 2	\$31.64
Item 3	\$414.70
Total	518.1