**Customer**: 1732187958 **Name**: Tiffany Leonard

Address:

321 Anna Prairie

Garciashire, Maryland 67758 **Home Phone:** 0968066734

Invoice #: INV-7U0EP-82
Transaction ID: O80559671680

**Generated On:** 2023-04-22T07:06:23Z

Invoice Status: Paid

**Payment Date: 2023-04-02** 

Item 1	\$43.75
Item 2	\$8,543.60
Item 3	\$8.31
Total	8595.66