

Customer: 8493560302

Name: Brandon Williams

Address:

720 Amy Branch

New Sara, Colorado 75144

Home Phone: 822.414.5125x00927

Invoice #: INV-9F2YW-04
Transaction ID: Q02271199136

Generated On: 2023-05-19T23:18:00Z

Invoice Status: Paid

Payment Date: 2023-06-09

Item 1	\$46.10
Item 2	\$9.60
Item 3	\$51.27
Total	106.97