

Customer: 5530243312

Name: Michael Gardner

Address:

86019 Jonathan Skyway

South Nicolemouth, Colorado 13573

Home Phone: (247)607-0930

Invoice #: INV-1X1BU-98
Transaction ID: X02770449622

Generated On: 2023-01-16T23:13:22Z

Invoice Status: Paid

Payment Date: 2023-01-02

Item 1	\$401.43
Item 2	\$28.28
Item 3	\$7.12
Total	436.83