Customer: 1265171654 **Name**: Mrs. Sarah Galloway

Address:

0258 Cobb Mission Suite 259 North Sherryton, Nevada 83257 **Home Phone:** +1-216-492-3495x007

Invoice #: INV-8I8LK-82
Transaction ID: Q61656111120

Generated On: 2023-06-15T09:04:36Z

Invoice Status: Not Due **Payment Date:** 2023-05-14

Item 1	\$448.98
Item 2	\$743.71
Item 3	\$5.11
Total	1197.8