**Customer**: 3632678430 **Name**: Bradley Sharp

Address:

707 Gonzalez Cape Apt. 410 West Daniel, South Dakota 07088 **Home Phone:** 001-035-400-0013

Invoice #: INV-2N9VY-07
Transaction ID: L76299316469

**Generated On:** 2023-02-08T19:18:40Z

Invoice Status: Paid

**Payment Date: 2023-03-04** 

Item 1	\$21.63
Item 2	\$498.94
Item 3	\$35.08
Total	555.65