

Customer: 6136097539
Name: April Duarte
Address:
9269 Sydney Neck
Leonhaven, Montana 09554
Home Phone: 1079449164

Invoice #: INV-2T4GJ-10
Transaction ID: S74996117944

Generated On: 2023-02-07T22:02:34Z
Invoice Status: Paid
Payment Date: 2023-01-18

Item 1	\$821.15
Item 2	\$94.99
Item 3	\$5.53
Total	921.67