

Customer: 7979052156

Name: Christie Ferrell

Address:

432 Quinn Wall Apt. 503

Saratown, Wyoming 00692

Home Phone: 854.414.9682x15296

Invoice #: INV-3A1YS-83
Transaction ID: Q55958268272

Generated On: 2023-01-23T03:19:10Z

Invoice Status: Paid

Payment Date: 2023-01-01

| | |
|--------|------------|
| Item 1 | \$661.90 |
| Item 2 | \$70.61 |
| Item 3 | \$7,594.86 |
| Total | 8327.37 |