

**Customer:** 7016965944

**Name:** Dana Osborne

**Address:**

51974 Gonzalez Freeway Suite 200

New Carlosstad, California 29050

**Home Phone:** 975.330.4863

**Invoice #: INV-9M4WT-35**  
**Transaction ID: S73688459327**

**Generated On:** 2023-03-07T15:14:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-06

Item 1	\$69.00
Item 2	\$63.33
Item 3	\$460.37
Total	592.7