

**Customer:** 3142171260

**Name:** Danielle Drake

**Address:**

025 Henry Parkway Apt. 917

Port Charles, South Carolina 40126

**Home Phone:** 508.203.1260

**Invoice #: INV-4J4RZ-66**  
**Transaction ID: U08225444444**

**Generated On:** 2023-01-25T15:28:07Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-20

Item 1	\$3.09
Item 2	\$203.14
Item 3	\$16.55
Total	222.78