**Customer**: 6474923748 **Name**: Donna Bradley

Address:

9085 Jane Throughway Apt. 076 South Brentchester, Ohio 86578 **Home Phone:** 001-375-840-2889

Invoice #: INV-4O4WO-79
Transaction ID: L87373314429

**Generated On:** 2023-02-21T13:24:01Z

**Invoice Status:** Paid

**Payment Date: 2023-03-07** 

Item 1	\$926.61
Item 2	\$9.71
Item 3	\$84,212.79
Total	85149.11