Customer: 5648670707 **Name**: Richard Day

Address:

3101 Scott Mill Apt. 826 Lake Breanna, Iowa 41846

Home Phone: +1-917-785-8382x590

Invoice #: INV-5I4OX-50
Transaction ID: Q62074085255

Generated On: 2023-02-25T08:56:59Z

Invoice Status: Paid

Payment Date: 2023-03-15

Item 1	\$15.48
Item 2	\$1,483.34
Item 3	\$9.29
Total	1508.11