Customer: 4016238783 **Name**: Diane Ware

Address:

979 Kaiser Mount Suite 470 Sweeneybury, Texas 80148 **Home Phone:** 740-775-7382

Invoice #: INV-3X6ZY-12 Transaction ID: A34322670488

Generated On: 2023-01-03T12:15:04Z

Invoice Status: Paid

Payment Date: 2023-01-08

| Item 1 | \$119.74 |
|--------|----------|
| Item 2 | \$59.66 |
| Item 3 | \$0.53 |
| Total | 179.93 |