**Customer**: 9460665433 **Name**: Brenda Lucas

Address:

50277 Linda Park Apt. 902 Perezport, Nevada 26898 **Home Phone:** 173-495-1906

Invoice #: INV-5B8GE-79
Transaction ID: A90356923935

**Generated On:** 2023-04-10T23:57:04Z

Invoice Status: Paid

**Payment Date: 2023-04-18** 

Item 1	\$81.42
Item 2	\$4.95
Item 3	\$7.31
Total	93.68