

Customer: 2252757833
Name: Michael Callahan
Address:
940 Sarah Mount
Port David, Washington 74097
Home Phone: 252-786-1589

Invoice #: INV-4A3CD-80
Transaction ID: P09505947597

Generated On: 2023-06-04T12:21:17Z
Invoice Status: Paid
Payment Date: 2023-05-10

Item 1	\$5.52
Item 2	\$2,547.22
Item 3	\$0.73
Total	2553.47