Customer: 1959783940 **Name**: Andrew Glass

Address:

5123 Carmen Meadows New Rileyburgh, Ohio 50654 **Home Phone:** (547)715-1235x565

Invoice #: INV-9G8AE-50
Transaction ID: S33073399792

Generated On: 2023-04-23T07:00:22Z

Invoice Status: Paid

Payment Date: 2023-04-15

Item 1	\$73.91
Item 2	\$64.61
Item 3	\$43.51
Total	182.03