

**Customer:** 4801173654

**Name:** Daniel Mann

**Address:**

74782 Andrew Heights Apt. 306

Stevensport, New Mexico 52747

**Home Phone:** 352.255.6471x6527

**Invoice #: INV-8S5IY-27**  
**Transaction ID: E79632948149**

**Generated On:** 2023-04-15T03:23:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-15

Item 1	\$44.49
Item 2	\$335.72
Item 3	\$8.69
Total	388.9