Customer: 9664893459 **Name**: Brittany Howell

Address:

394 Kristen Row Apt. 744 Millermouth, Indiana 99566

Home Phone: (624)315-2428x5924

Invoice #: INV-4U4QU-17
Transaction ID: W15285297158

Generated On: 2023-03-04T12:39:28Z

Invoice Status: Paid

Payment Date: 2023-02-04

| Item 1 | \$306.66 |
|--------|------------|
| Item 2 | \$1,421.55 |
| Item 3 | \$6.53 |
| Total | 1734.74 |