

Customer: 6244244552
Name: Anna Solomon
Address:
659 Rose Trail
Nunezville, Mississippi 23051
Home Phone: (819)375-3792

Invoice #: INV-7N9XV-37
Transaction ID: W59281914232

Generated On: 2023-02-11T04:35:33Z
Invoice Status: Paid
Payment Date: 2023-01-09

Item 1	\$76.63
Item 2	\$241.69
Item 3	\$90,051.26
Total	90369.58