Customer: 9713885590 **Name**: Andrea Davis

Address:

059 Walton Light

South Ashley, Ohio 08494 **Home Phone:** 320-638-7616

Invoice #: INV-1N7JP-58
Transaction ID: S26520149602

Generated On: 2023-01-02T22:54:47Z

Invoice Status: Paid

Payment Date: 2022-12-05

Item 1	\$1.71
Item 2	\$310.98
Item 3	\$9.79
Total	322.48