Customer: 3823840645 **Name**: Deborah Obrien

Address:

18138 Moody Station Apt. 056

East Joel, Idaho 92976

Home Phone: 933-033-0606

Invoice #: INV-4T3RF-55
Transaction ID: U83828761310

Generated On: 2023-03-23T09:01:26Z

Invoice Status: Paid

Payment Date: 2023-02-14

Item 1	\$3,821.55
Item 2	\$30,576.01
Item 3	\$0.38
Total	34397.94