**Customer**: 4642581392 **Name**: Danny Campbell

Address:

2937 Michael Falls Apt. 679 Brownland, Oregon 74770

**Home Phone:** 887.330.0162x927

Invoice #: INV-1J7PK-10
Transaction ID: S02869445506

**Generated On:** 2023-03-28T21:40:13Z

Invoice Status: Paid

**Payment Date: 2023-04-05** 

| Item 1 | \$36.74 |
|--------|---------|
| Item 2 | \$5.18  |
| Item 3 | \$11.63 |
| Total  | 53.55   |