**Customer**: 7160429639 **Name**: Christy Ryan

Address:

435 Sarah Ways

South Amandaville, Ohio 45985

Home Phone: 001-597-425-5035x580

Invoice #: INV-7B2OP-08
Transaction ID: E38008001737

**Generated On:** 2023-01-29T14:16:18Z

Invoice Status: Paid

**Payment Date: 2022-12-27** 

Item 1	\$171.89
Item 2	\$482.84
Item 3	\$90.11
Total	744.84