**Customer**: 3970362421 **Name**: Dawn Hayes

Address:

212 Timothy Groves Suite 607 Ryanshire, Colorado 22504

Home Phone: 001-329-120-4804x34333

Invoice #: INV-8X8OI-47
Transaction ID: Z59571180053

**Generated On:** 2023-04-25T22:44:12Z

Invoice Status: Paid

**Payment Date: 2023-05-12** 

Item 1	\$9.42
Item 2	\$83.27
Item 3	\$816.16
Total	908.85