Customer: 0748030304 **Name**: Daniel Reese

Address:

54983 Green Ford

Port Taylor, Nevada 40226 **Home Phone:** 7490639732

Invoice #: INV-6D5UO-99
Transaction ID: I18060997082

Generated On: 2023-01-08T03:55:50Z

Invoice Status: Paid

Payment Date: 2022-12-31

Item 1	\$50.73
Item 2	\$1.74
Item 3	\$6.56
Total	59.03