

Customer: 8146529170
Name: Laurie Owen
Address:
84028 Deborah Glen
East Shellyton, Virginia 58096
Home Phone: 1485633414

Invoice #: INV-9S0QO-52
Transaction ID: Z21848474911

Generated On: 2023-05-21T13:48:38Z
Invoice Status: Paid
Payment Date: 2023-04-12

Item 1	\$114.27
Item 2	\$1,882.50
Item 3	\$740.62
Total	2737.39