Customer: 8420323677 **Name**: April Reynolds

Address:

93716 Debbie Lane Apt. 450 Lake Joseph, Louisiana 79010

Home Phone: (387)934-0569x08026

Invoice #: INV-4L7EJ-78
Transaction ID: C23817897159

Generated On: 2023-05-10T13:25:45Z

Invoice Status: Paid

Payment Date: 2023-05-01

Item 1	\$59.02
Item 2	\$8.08
Item 3	\$372.22
Total	439.32