Customer: 5811783405 **Name**: Brittany Anderson

Address:

4834 Donna Expressway Suite 319

Debraville, Ohio 81425 Home Phone: 7597375586

Invoice #: INV-0F9HJ-93
Transaction ID: I71060473517

Generated On: 2023-02-24T14:17:45Z

Invoice Status: Paid

Payment Date: 2023-03-17

Item 1	\$24,819.31
Item 2	\$5,774.72
Item 3	\$95.90
Total	30689.93