**Customer**: 4052408462 **Name**: Haley Brown

Address:

90399 Strong Expressway Apt. 682 New Tiffanyside, Pennsylvania 45279 **Home Phone:** (501)423-2157x40906

Invoice #: INV-5J8SW-71 Transaction ID: Y86747161327

**Generated On:** 2023-01-26T12:24:30Z

Invoice Status: Paid

**Payment Date: 2023-02-03** 

Item 1	\$14.03
Item 2	\$8.11
Item 3	\$184.26
Total	206.4