

**Customer:** 7328875073

**Name:** Derek Campos

**Address:**

1815 Cameron Centers

Elizabethview, Wisconsin 54718

**Home Phone:** 027-917-6392x78544

**Invoice #: INV-1F2HR-29**  
**Transaction ID: C68994895292**

**Generated On:** 2023-02-15T12:58:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-11

Item 1	\$3.95
Item 2	\$8.51
Item 3	\$113.75
Total	126.21