

Customer: 2150145134

Name: Jennifer Blair

Address:

86984 Gardner Stravenue Suite 519

North Ashley, Ohio 59216

Home Phone: 131-505-0453x26179

Invoice #: INV-9Z7FK-65
Transaction ID: B36753922437

Generated On: 2023-03-12T06:31:22Z

Invoice Status: Paid

Payment Date: 2023-02-15

Item 1	\$36.92
Item 2	\$51.55
Item 3	\$8.85
Total	97.32