Customer: 5842931197 **Name**: Brandon Galloway

Address:

5810 Christina Drives Suite 068 Sharonland, Illinois 45500 **Home Phone:** (915)733-6997

Invoice #: INV-4B1NO-35
Transaction ID: S79015348442

Generated On: 2023-03-03T19:03:40Z

Invoice Status: Paid

Payment Date: 2023-02-24

Item 1	\$571.30
Item 2	\$573.74
Item 3	\$571.23
Total	1716.27