Customer: 3477921062 **Name**: Mercedes Day

Address:

1719 Anthony Crossing Suite 182 Johnsonburgh, Arizona 17254 **Home Phone:** 195.585.4636x22004

Invoice #: INV-4S5XS-36
Transaction ID: A08227875407

Generated On: 2023-02-27T09:58:24Z

Invoice Status: Paid

Payment Date: 2023-03-12

Item 1	\$7.85
Item 2	\$7.86
Item 3	\$0.43
Total	16.14