Customer: 9107834137 **Name**: Debra Davis

Address:

644 Jamie Lakes Suite 395 Kimberlymouth, Indiana 76531 **Home Phone:** 543-254-1498x426

Invoice #: INV-4T4QT-26
Transaction ID: L48751280166

Generated On: 2023-03-28T06:01:14Z

Invoice Status: Paid

Payment Date: 2023-04-03

Item 1	\$106.88
Item 2	\$25.68
Item 3	\$139.65
Total	272.21