Customer: 0846968634 **Name**: Chelsea Reed

Address:

9963 Miller Route

Justinchester, Texas 10570 **Home Phone:** 8749957108

Invoice #: INV-2U5ZM-70 Transaction ID: Y14670427961

Generated On: 2023-05-21T10:19:22Z

Invoice Status: Paid

Payment Date: 2023-06-14

| Item 1 | \$1,735.63 |
|--------|------------|
| Item 2 | \$65.77 |
| Item 3 | \$882.85 |
| Total | 2684.25 |