

Customer: 3187584052
Name: James Michael
Address:
2703 Kyle Trail
Aaronside, Indiana 56586
Home Phone: 319-137-1036

Invoice #: INV-1W3PY-80
Transaction ID: Q08608102894

Generated On: 2023-04-17T00:10:26Z
Invoice Status: Paid
Payment Date: 2023-04-09

Item 1	\$529.12
Item 2	\$675.31
Item 3	\$29.48
Total	1233.91