Customer: 1998690198 **Name**: Tammy Frank

Address:

5054 Tran Vista

Meyerstown, Louisiana 86404

Home Phone: 001-703-656-9427x7609

Invoice #: INV-1L1EF-27
Transaction ID: O54147373497

Generated On: 2023-02-24T06:50:06Z

Invoice Status: Paid

Payment Date: 2023-02-20

Item 1	\$2,302.70
Item 2	\$3,078.83
Item 3	\$79.97
Total	5461.5