

Customer: 1815361135

Name: Donna Marshall

Address:

287 Higgins Lights

East Loristad, Missouri 77817

Home Phone: 107.215.7838x33316

Invoice #: INV-0W2NO-60
Transaction ID: T31237880823

Generated On: 2023-03-05T10:59:06Z

Invoice Status: Paid

Payment Date: 2023-03-19

Item 1	\$5.83
Item 2	\$16,784.56
Item 3	\$2.40
Total	16792.79