**Customer**: 2629974034 **Name**: Pamela Howard

Address:

720 Evans Hills Suite 108 Port Lisa, New Jersey 80288 **Home Phone:** 0967460846

Invoice #: INV-4I6DS-33
Transaction ID: U75639019157

**Generated On:** 2023-05-04T17:43:10Z

Invoice Status: Paid

**Payment Date: 2023-05-13** 

Item 1	\$414.98
Item 2	\$313.15
Item 3	\$99.60
Total	827.73