**Customer**: 3695736115 **Name**: Drew Grimes

Address:

409 Kara Forest Apt. 118 Port Deniseville, Illinois 20666

Home Phone: 001-552-447-5744x3710

Invoice #: INV-8U5EO-83
Transaction ID: N84385122969

**Generated On:** 2023-02-15T14:11:38Z

**Invoice Status:** Paid

**Payment Date: 2023-02-26** 

Item 1	\$7.70
Item 2	\$1.33
Item 3	\$2,086.90
Total	2095.93