

Customer: 1865128432
Name: Donna Salas
Address:
045 Sandra Loaf
Clinetown, Michigan 46944
Home Phone: (148)540-2695

Invoice #: INV-4F4GQ-45
Transaction ID: M59705248540

Generated On: 2023-02-03T17:34:31Z
Invoice Status: Paid
Payment Date: 2022-12-30

Item 1	\$256.31
Item 2	\$188.10
Item 3	\$8.95
Total	453.36