**Customer**: 7606235613 **Name**: Daniel Briggs

Address:

57426 West River Suite 138 Aprilhaven, Arizona 52110

**Home Phone:** 484-896-0945x65532

Invoice #: INV-8Q8CC-59
Transaction ID: L07354800870

**Generated On:** 2023-01-29T01:06:14Z

Invoice Status: Paid

**Payment Date: 2022-12-22** 

Item 1	\$5.80
Item 2	\$475.83
Item 3	\$9.87
Total	491.5