Customer: 0348239795 **Name**: Stephen Horton

Address:

157 Huffman Ferry Apt. 335 Robertshire, Connecticut 40604 **Home Phone:** 128.629.4708x51797

Invoice #: INV-8V1NS-90
Transaction ID: \$17149782544

Generated On: 2023-01-10T02:51:18Z

Invoice Status: Paid

Payment Date: 2022-11-27

| Item 1 | \$81.71 |
|--------|---------|
| Item 2 | \$9.70 |
| Item 3 | \$6.22 |
| Total | 97.63 |