Customer: 4077153024
Name: Laura Huff

Address:

376 Dawn Brook Suite 551 East James, Pennsylvania 46121 **Home Phone:** 404-845-3121

Invoice #: INV-5T8RR-06
Transaction ID: Z56605705503

Generated On: 2023-05-11T16:21:46Z

Invoice Status: Paid

Payment Date: 2023-04-23

Item 1	\$317.96
Item 2	\$56.29
Item 3	\$936.28
Total	1310.53