

Customer: 4744429886
Name: Mrs. Amber White
Address:
386 Stephanie Forks
Taylorton, Colorado 94531
Home Phone: 669-211-6922

Invoice #: INV-2O1BR-79
Transaction ID: O99270405001

Generated On: 2023-01-04T12:50:54Z
Invoice Status: Paid
Payment Date: 2023-01-29

Item 1	\$9.20
Item 2	\$7.21
Item 3	\$5.90
Total	22.31