Customer: 5288201449 **Name**: Debbie Stone

Address:

444 Russell Throughway Tranfort, Ohio 04187

Home Phone: 251-226-8999x08984

Invoice #: INV-1Q1EX-02
Transaction ID: P51013898776

Generated On: 2023-02-12T14:32:34Z

Invoice Status: Paid

Payment Date: 2023-02-26

Item 1	\$703.67
Item 2	\$744.19
Item 3	\$150.05
Total	1597.91