

Customer: 1750314861

Name: Brandi Horne

Address:

35553 Aguirre Skyway Apt. 132

Jasonstad, Wisconsin 01141

Home Phone: 001-933-059-7966x9631

Invoice #: INV-1G1MB-47
Transaction ID: N20710953199

Generated On: 2023-04-06T11:32:17Z

Invoice Status: Paid

Payment Date: 2023-04-16

Item 1	\$4,855.78
Item 2	\$11.36
Item 3	\$931.80
Total	5798.94