**Customer**: 1932845071 **Name**: Briana Leonard

Address:

40399 William Glens

North Stephanie, Wyoming 53029 **Home Phone:** 607-084-2798x53638

Invoice #: INV-4Q6CW-92 Transaction ID: H85177610270

**Generated On:** 2023-01-26T14:44:33Z

Invoice Status: Paid

**Payment Date: 2023-01-11** 

Item 1	\$5.60
Item 2	\$48.85
Item 3	\$46.49
Total	100.94