

**Customer:** 7205719809

**Name:** Drew Lawson

**Address:**

10234 Amber Wells Apt. 791

Port Jordan, Idaho 07283

**Home Phone:** 195-068-7118x4754

**Invoice #: INV-1R9MO-25**  
**Transaction ID: I29183178809**

**Generated On:** 2023-01-05T05:34:22Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-28

Item 1	\$301.49
Item 2	\$38.31
Item 3	\$16.71
Total	356.51