Customer: 9643704124 **Name**: Austin Davis

Address:

56491 Williamson Lake Suite 828

Kathrynshire, Texas 00981 **Home Phone:** 787.427.7862

Invoice #: INV-1N1FB-66
Transaction ID: H14640474793

Generated On: 2023-03-20T22:12:02Z

Invoice Status: Paid

Payment Date: 2023-02-24

Item 1	\$334.99
Item 2	\$47.93
Item 3	\$2.95
Total	385.87