Customer: 9822183184 **Name**: Wendy Franco

Address:

527 Thomas Square Apt. 474

East Marilynmouth, Alabama 23141 **Home Phone:** 064-436-1749x724

Invoice #: INV-8M5HQ-81 Transaction ID: Q04594082836

Generated On: 2023-01-04T07:13:58Z

Invoice Status: Paid

Payment Date: 2023-01-02

Item 1	\$81.08
Item 2	\$80.24
Item 3	\$5.67
Total	166.99