

Customer: 1740615734

Name: Angela Howard

Address:

022 Lopez Road

Port Jenny, Idaho 11987

Home Phone: 001-896-007-5089x25479

Invoice #: INV-5Y9OT-33
Transaction ID: E37691633768

Generated On: 2023-03-28T08:47:49Z

Invoice Status: Paid

Payment Date: 2023-02-13

Item 1	\$10,314.76
Item 2	\$9,166.41
Item 3	\$7,103.93
Total	26585.1