**Customer**: 2642637955 **Name**: Daniel Brennan

Address:

95616 Green Mills Apt. 994 Matthewton, Ohio 17122

**Home Phone:** +1-925-423-9079

Invoice #: INV-4H4JT-90 Transaction ID: O32150926526

**Generated On:** 2023-02-14T18:27:07Z

**Invoice Status:** Paid

Payment Date: 2023-01-17

Item 1	\$30.35
Item 2	\$1.37
Item 3	\$54.87
Total	86.59