

Customer: 6863526538

Name: Julie Hill

Address:

16101 Allen Centers

North Antoniobury, Kentucky 26865

Home Phone: 4594161550

Invoice #: INV-001CO-96
Transaction ID: O50650405374

Generated On: 2023-04-23T02:32:46Z

Invoice Status: Paid

Payment Date: 2023-03-23

Item 1	\$75.11
Item 2	\$45.71
Item 3	\$1.54
Total	122.36