

Customer: 6775302755

Name: Angela Cross

Address:

46453 Dennis Pass Suite 393

North Gerald, Indiana 10762

Home Phone: 451-196-4680x180

Invoice #: INV-4Z0CD-24
Transaction ID: U01099389831

Generated On: 2023-02-28T00:24:07Z

Invoice Status: Paid

Payment Date: 2023-02-13

Item 1	\$432.77
Item 2	\$9.55
Item 3	\$410.11
Total	852.43