**Customer**: 2244797615 **Name**: Brandon Huerta

Address:

02333 Jenny Parkways New Ian, Nebraska 51804

Home Phone: 001-912-660-5763x891

Invoice #: INV-1W8PW-07
Transaction ID: T15678498011

**Generated On:** 2023-03-06T21:04:13Z

**Invoice Status:** Paid

**Payment Date: 2023-03-02** 

Item 1	\$58.17
Item 2	\$4.13
Item 3	\$40.74
Total	103.04