

Customer: 1016723410

Name: Megan Tanner

Address:

750 Shawn Crossing Apt. 782

Lake April, Delaware 68358

Home Phone: (060)781-6350x40104

Invoice #: INV-4O5XU-87
Transaction ID: G06405312470

Generated On: 2023-05-11T10:42:58Z

Invoice Status: Paid

Payment Date: 2023-04-02

Item 1	\$34.29
Item 2	\$9,024.55
Item 3	\$1,428.81
Total	10487.65