Customer: 0431675639 **Name**: William Brandt

Address:

3902 Susan Dam Apt. 234

Gregorymouth, Wisconsin 68775 **Home Phone:** (763)412-7490x180

Invoice #: INV-7K8MR-27
Transaction ID: P42849333617

Generated On: 2023-03-26T05:47:46Z

Invoice Status: Paid

Payment Date: 2023-02-20

Item 1	\$95.55
Item 2	\$8.35
Item 3	\$0.34
Total	104.24