

Customer: 2032820112
Name: Elizabeth Cooper
Address:
83485 Brooke Hill Apt. 458
Lake Michael, Montana 11322
Home Phone: 8549707954

Invoice #: INV-5H2LL-07
Transaction ID: M91724544446

Generated On: 2023-02-04T21:00:19Z
Invoice Status: Paid
Payment Date: 2023-01-03

Item 1	\$6.83
Item 2	\$322.73
Item 3	\$64.33
Total	393.89