

**Customer:** 1028649048

**Name:** Bridget Snyder

**Address:**

0502 Tammy Glens

Lake Danielmouth, Colorado 92954

**Home Phone:** (248)577-1748x1421

**Invoice #: INV-8I2MX-00**  
**Transaction ID: N97715419313**

**Generated On:** 2023-06-06T04:45:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-05

Item 1	\$70.76
Item 2	\$26.27
Item 3	\$4.33
Total	101.36