Customer: 6819280413 **Name**: Andrea Fuller

Address:

0197 Carol Branch

Deborahview, Oklahoma 94722 **Home Phone:** 570.793.2361x3306

Invoice #: INV-7F3LJ-68
Transaction ID: C75912964292

Generated On: 2023-01-19T08:36:02Z

Invoice Status: Paid

Payment Date: 2023-01-09

Item 1	\$229.48
Item 2	\$571.59
Item 3	\$98.81
Total	899.88