Customer: 2921258465 **Name**: Andrew Rivers

Address:

61614 Mitchell Mount

North Lori, New Mexico 08284

Home Phone: 001-086-837-1748x8761

Invoice #: INV-5W4NQ-40 Transaction ID: H86058920663

Generated On: 2023-06-06T22:32:08Z

Invoice Status: Paid

Payment Date: 2023-05-06

Item 1	\$210.09
Item 2	\$18.98
Item 3	\$75.32
Total	304.39