

Customer: 5909500236
Name: Mr. Alejandro Cannon
Address:
89904 Howard Overpass Apt. 384
Cooperville, Nebraska 78480
Home Phone: 5573066997

Invoice #: INV-9M4QW-54
Transaction ID: X52641225957

Generated On: 2023-01-06T21:28:02Z
Invoice Status: Paid
Payment Date: 2023-01-11

Item 1	\$38.70
Item 2	\$0.76
Item 3	\$4.08
Total	43.54