Customer: 7235776001 **Name**: Thomas West

Address:

0160 Aguilar Centers Apt. 528 Krystalfort, Texas 69891 **Home Phone:** 222-259-6342

Invoice #: INV-8Y0CO-34
Transaction ID: F72555551761

Generated On: 2023-03-23T21:22:52Z

Invoice Status: Paid

Payment Date: 2023-04-02

Item 1	\$33.66
Item 2	\$48.01
Item 3	\$5.13
Total	86.8