

Customer: 2195162381

Name: Daniel Howe

Address:

90217 Greer Mountain Apt. 432

Sydneyland, Louisiana 90158

Home Phone: 001-131-296-8914x002

Invoice #: INV-1B4GB-08
Transaction ID: T81610796717

Generated On: 2023-04-15T12:21:24Z

Invoice Status: Paid

Payment Date: 2023-03-20

Item 1	\$41.37
Item 2	\$8.65
Item 3	\$5.00
Total	55.02