**Customer**: 4847330285 **Name**: Debra Spencer

Address:

532 Levy Loaf Apt. 350

Gomezside, Delaware 48684 **Home Phone:** 922.844.5245

Invoice #: INV-2W9MR-61 Transaction ID: D84768365638

**Generated On:** 2023-06-04T08:02:10Z

Invoice Status: Paid

**Payment Date: 2023-04-23** 

Item 1	\$7,258.33
Item 2	\$0.79
Item 3	\$0.47
Total	7259.59