**Customer**: 9523378017 **Name**: Lindsay Owens

Address:

20567 Cervantes Rapid Apt. 768 Cookbury, Colorado 31721

Home Phone: +1-486-330-8686x87854

Invoice #: INV-5E5OO-81
Transaction ID: O62004272861

**Generated On:** 2023-02-01T02:31:36Z

Invoice Status: Paid

**Payment Date: 2023-01-22** 

Item 1	\$3.94
Item 2	\$412.43
Item 3	\$82.75
Total	499.12