

**Customer:** 5761048119

**Name:** Carlos Brown

**Address:**

469 Colleen View Suite 675

North Sylvania, Ohio 31712

**Home Phone:** 882.378.3417x066

## **Invoice: INV-9Y2JG-55**

**Generated On:** 2022-05-19T05:08:49Z

**Status:** Paid

**Payment Date:** 5/18/2022

Item 1	\$84.62
Item 2	\$82.74
Item 3	\$0.45
Total	167.81