**Customer:** 2684996992 **Name:** Stephanie Butler

**Address:** 

00245 Daniel Pine Suite 474 North Sarah, Alabama 17836 **Home Phone:** 7224474846

**Invoice: INV-2B9GE-96** 

**Generated On:** 2022-02-07T15:12:24Z

Status: Paid

**Payment Date:** 1/9/2022

Item 1	\$76.59
Item 2	\$61.49
Item 3	\$77.85
Total	215.93