

Customer: 6781834738

Name: Martin Horne

Address:

6672 Olson Fort

South Gloriatown, Arizona 50795

Home Phone: 442.797.6017

Invoice: INV-4U5BJ-05

Generated On: 2022-03-27T02:01:40Z

Status: Paid

Payment Date: 3/22/2022

Item 1	\$276.55
Item 2	\$9.03
Item 3	\$3.95
Total	289.53