Customer: 8573319162 **Name**: Karen Evans

Address:

8689 Leslie Camp Apt. 853

Stephaniehaven, Maryland 31275 **Home Phone:** 147.672.6789x2585

Invoice #: INV-0J7OD-67
Transaction ID: R81804714225

Generated On: 2023-01-02T14:48:08Z

Invoice Status: Paid

Payment Date: 2022-11-18

Item 1	\$72.47
Item 2	\$1.93
Item 3	\$1.66
Total	76.06