

**Customer:** 6444614288

**Name:** Sheri Bowers

**Address:**

186 Holland Center Apt. 668

Port Alexander, Virginia 57625

**Home Phone:** (567)528-5205x13709

**Invoice #: INV-2F6FY-29**  
**Transaction ID: Y93900214806**

**Generated On:** 2023-01-09T18:55:05Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-07

Item 1	\$6.79
Item 2	\$1.81
Item 3	\$6.72
Total	15.32