

**Customer:** 3526049855

**Name:** Sabrina Williams

**Address:**

915 James Shores Apt. 378

Lake Amendahaven, Delaware 10415

**Home Phone:** 180.075.3163

**Invoice #: INV-5B2GN-84**  
**Transaction ID: F96849870817**

**Generated On:** 2023-02-22T17:52:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-14

Item 1	\$5.09
Item 2	\$7.34
Item 3	\$3.05
Total	15.48