**Customer**: 2017512926 **Name**: Christine Price

Address:

183 Jones Falls Apt. 060

South Meganview, Arkansas 22026 **Home Phone:** 001-363-608-8160x752

Invoice #: INV-2E1VN-43
Transaction ID: D43916266464

**Generated On:** 2023-01-13T12:27:53Z

**Invoice Status:** Paid

**Payment Date: 2023-02-05** 

Item 1	\$3.09
Item 2	\$1.02
Item 3	\$259.68
Total	263.79