

**Customer:** 2441753682

**Name:** Laura Warner

**Address:**

2805 Crawford Ridge Apt. 418

Port Melissa, South Dakota 27022

**Home Phone:** 445.441.4690x15385

**Invoice #: INV-4Y8OY-23**  
**Transaction ID: F33902003668**

**Generated On:** 2023-05-06T10:02:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-03

Item 1	\$1,947.41
Item 2	\$4.50
Item 3	\$6.48
Total	1958.39