

**Customer:** 2706350633

**Name:** Andrew Walker

**Address:**

8708 Amanda Land Apt. 656

Davidtown, Kentucky 37007

**Home Phone:** (801)267-4786x4597

**Invoice #: INV-3C1RC-72**  
**Transaction ID: F02169755405**

**Generated On:** 2023-04-03T21:47:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-31

Item 1	\$8.01
Item 2	\$60.96
Item 3	\$75.71
Total	144.68