

**Customer:** 9465049197

**Name:** Julia Lutz

**Address:**

0306 Tonya Mountain Apt. 173

Port Jared, Arkansas 49535

**Home Phone:** 668-986-8076

**Invoice #: INV-3L6PR-22**  
**Transaction ID: O65491847969**

**Generated On:** 2023-05-27T13:13:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-14

Item 1	\$9.83
Item 2	\$33.58
Item 3	\$3.78
Total	47.19