

**Customer:** 6209508268  
**Name:** Courtney Patterson  
**Address:**  
7438 Douglas Ports Apt. 513  
West Wendy, Colorado 54919  
**Home Phone:** 985-318-5104

**Invoice #: INV-2K6BV-34**  
**Transaction ID: O35447740230**

**Generated On:** 2023-04-10T02:08:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-27

Item 1	\$5.77
Item 2	\$73.58
Item 3	\$59.67
Total	139.02