

**Customer:** 6321594010

**Name:** Alyssa Reilly

**Address:**

12230 Matthew Brooks Apt. 918

Port Kimberlytown, Washington 13986

**Home Phone:** 897.301.4535x106

**Invoice #: INV-1R9JC-94**  
**Transaction ID: T76370032951**

**Generated On:** 2023-02-17T13:42:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-20

Item 1	\$114.62
Item 2	\$2.51
Item 3	\$467.27
Total	584.4