

**Customer:** 3516221194

**Name:** Robert Lee

**Address:**

39394 Timothy Causeway Apt. 204

New Olivialand, Colorado 58147

**Home Phone:** (938)738-0215

**Invoice #: INV-4L6FS-54**  
**Transaction ID: I92485578111**

**Generated On:** 2023-05-01T03:56:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-22

Item 1	\$70.09
Item 2	\$80.47
Item 3	\$25.44
Total	176