

**Customer:** 2532501473

**Name:** Ebony Valencia

**Address:**

56684 Gilmore Trail

Markstad, Oklahoma 40948

**Home Phone:** 001-306-765-5248x4573

**Invoice #: INV-7P4EN-29**  
**Transaction ID: Q77088916878**

**Generated On:** 2023-03-02T00:22:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-16

Item 1	\$208.70
Item 2	\$0.29
Item 3	\$12.47
Total	221.46