**Customer**: 2918219097 **Name**: Olivia Schroeder

Address:

117 Hill Tunnel

South Emilyside, Utah 85301 **Home Phone:** 008.826.2107x399

Invoice #: INV-2Y3PE-99
Transaction ID: P15606878982

**Generated On:** 2023-02-09T09:32:11Z

Invoice Status: Paid

**Payment Date: 2023-02-08** 

Item 1	\$55.43
Item 2	\$99.20
Item 3	\$10.17
Total	164.8