

**Customer:** 5361983766

**Name:** Lindsey Wright

**Address:**

00260 Hernandez Harbor Apt. 712

North Stephanie, New York 36499

**Home Phone:** 001-990-017-6611

**Invoice #: INV-8G8OF-67**  
**Transaction ID: J73941566313**

**Generated On:** 2023-02-17T04:05:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-16

Item 1	\$89.84
Item 2	\$238.12
Item 3	\$35.36
Total	363.32