

**Customer:** 3384242382  
**Name:** Stephanie Mueller  
**Address:**  
42359 Morse Plain  
Lake Shawnport, Ohio 77117  
**Home Phone:** 001-738-284-4136

**Invoice #: INV-6U8GT-28**  
**Transaction ID: F04884254474**

**Generated On:** 2023-02-09T02:41:50Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-22

Item 1	\$94.19
Item 2	\$2.91
Item 3	\$61.19
Total	158.29