

**Customer:** 3349169173

**Name:** Kathy White

**Address:**

763 Andre Trafficway Apt. 644

Wilsonmouth, Nevada 84544

**Home Phone:** 740-665-2025x987

**Invoice #: INV-3N4ZM-67**  
**Transaction ID: L86635330636**

**Generated On:** 2023-05-06T06:53:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-23

Item 1	\$344.40
Item 2	\$9.61
Item 3	\$1.10
Total	355.11