

**Customer:** 4028395865

**Name:** Adam Le

**Address:**

62644 Leach Via Apt. 548

Youngtown, New Hampshire 05627

**Home Phone:** 5560524562

**Invoice #: INV-5Y3HG-60**  
**Transaction ID: U09060940469**

**Generated On:** 2023-03-30T12:56:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-14

Item 1	\$58.44
Item 2	\$8.89
Item 3	\$1.60
Total	68.93