

**Customer:** 1836374297  
**Name:** Christopher Owen  
**Address:**  
59941 Woods Turnpike Suite 897  
Ramseyville, Ohio 10340  
**Home Phone:** 001-733-926-6320

**Invoice #: INV-2O6AX-48**  
**Transaction ID: I85325149917**

**Generated On:** 2023-05-14T00:57:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-16

Item 1	\$6.25
Item 2	\$34.30
Item 3	\$1.77
Total	42.32