

**Customer:** 0436371220

**Name:** Rebecca Rivera

**Address:**

680 Katie Neck Apt. 369

South Andrewtown, Iowa 35706

**Home Phone:** 595-643-8404x8064

**Invoice #: INV-1J3MM-98**  
**Transaction ID: S09575239739**

**Generated On:** 2023-05-26T01:35:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-16

Item 1	\$44.46
Item 2	\$86.02
Item 3	\$554.75
Total	685.23