

**Customer:** 0097209741

**Name:** Michelle Frank

**Address:**

895 Adrian Motorway

Josephville, Indiana 93378

**Home Phone:** +1-398-529-5615x737

**Invoice #: INV-1H9VS-07**  
**Transaction ID: D39731675754**

**Generated On:** 2023-03-21T00:12:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-13

Item 1	\$761.11
Item 2	\$69.61
Item 3	\$96.14
Total	926.86