

**Customer:** 8937667969

**Name:** Christine Adkins

**Address:**

136 Derrick Groves

Reyesside, Virginia 27102

**Home Phone:** (008)166-3861x7185

**Invoice #: INV-9S0BX-44**  
**Transaction ID: L01914680749**

**Generated On:** 2023-04-01T00:42:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-04

Item 1	\$8.92
Item 2	\$13.43
Item 3	\$60.70
Total	83.05