

**Customer:** 0048205967  
**Name:** Andrea Waters  
**Address:**  
2776 Richard Points  
Port Maryshire, Iowa 82625  
**Home Phone:** 1319309450

**Invoice #: INV-0L2NZ-42**  
**Transaction ID: R36740381082**

**Generated On:** 2023-03-02T02:50:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-13

Item 1	\$98.14
Item 2	\$5,902.55
Item 3	\$707.06
Total	6707.75