

**Customer:** 5869381875

**Name:** Beth Downs

**Address:**

198 Baker Throughway

Angelaton, Ohio 22622

**Home Phone:** 341-249-0034x45613

**Invoice #: INV-3Q8HJ-95**  
**Transaction ID: V61119087467**

**Generated On:** 2023-05-01T16:37:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-25

Item 1	\$156.75
Item 2	\$0.30
Item 3	\$27.54
Total	184.59