Customer: 2669353409 **Name**: Christina Mccann

Address:

6655 Angela Row Apt. 738 Port Elizabethton, Alaska 17639 **Home Phone:** 334-376-9722

Invoice #: INV-2A3JK-87
Transaction ID: C18908013388

Generated On: 2023-04-02T08:28:19Z

Invoice Status: Paid

Payment Date: 2023-02-17

Item 1	\$5.25
Item 2	\$573.67
Item 3	\$27.38
Total	606.3