

**Customer:** 1636346350

**Name:** Erin Collins

**Address:**

0534 Hayes Avenue Suite 611

Lake Mirandatown, Illinois 09086

**Home Phone:** (587)832-8048x10918

**Invoice #: INV-5S1UR-49**  
**Transaction ID: B74346241512**

**Generated On:** 2023-01-21T09:59:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-15

Item 1	\$86.61
Item 2	\$749.11
Item 3	\$0.39
Total	836.11