

**Customer:** 3923125594

**Name:** Deanna Hughes

**Address:**

27268 Mark Centers Suite 556

New Gina, West Virginia 19206

**Home Phone:** 001-704-563-9264x90280

**Invoice #: INV-2P5YT-16**  
**Transaction ID: E69568505179**

**Generated On:** 2023-02-19T11:57:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-27

Item 1	\$21.04
Item 2	\$32.32
Item 3	\$5.38
Total	58.74