

Customer: 1638692701
Name: Andrea Schneider
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19389 Daniel Stravenue
Port Deanstad, Utah 97584
Home Phone: 246-760-4441x9877

Invoice #: INV-907XL-23
Transaction ID: P83437469421

Generated On: 2023-01-16T13:20:14Z
Invoice Status: Paid
Payment Date: 2023-01-12

Item 1	\$10.75
Item 2	\$463.55
Item 3	\$68.42
Total	542.72