

**Customer:** 0750831577

**Name:** Sara Larsen

**Address:**

6709 Rachel Place

North Markmouth, Washington 74381

**Home Phone:** +1-073-056-5389

**Invoice #: INV-4G3UK-67**  
**Transaction ID: H72611627632**

**Generated On:** 2023-02-21T19:03:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-19

Item 1	\$270.28
Item 2	\$51.90
Item 3	\$269.03
Total	591.21