

**Customer:** 1776893009

**Name:** Andrew Phillips

**Address:**

742 Scott Freeway

New Christopherfurt, Illinois 17683

**Home Phone:** 221.265.3280

**Invoice #: INV-7D3EA-07**  
**Transaction ID: X80943091051**

**Generated On:** 2023-03-11T12:14:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-25

Item 1	\$85.78
Item 2	\$135.81
Item 3	\$50.32
Total	271.91