**Customer**: 7361397661 **Name**: Andrea Hansen

Address:

1317 Emily Vista

South Natalie, Iowa 72967 **Home Phone:** (283)882-1448

Invoice #: INV-8D6ZO-87
Transaction ID: O26927648913

**Generated On:** 2023-03-21T00:12:08Z

Invoice Status: Paid

**Payment Date: 2023-03-05** 

Item 1	\$8.97
Item 2	\$779.74
Item 3	\$177.58
Total	966.29