

**Customer:** 1040000873  
**Name:** Christine Riley  
**Address:**  
5306 Reid Rapids  
Saraborough, Illinois 86656  
**Home Phone:** 8146357395

**Invoice #: INV-3K9LE-37**  
**Transaction ID: M82186278614**

**Generated On:** 2023-01-29T22:04:13Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-29

Item 1	\$22.27
Item 2	\$9.96
Item 3	\$19.45
Total	51.68