

**Customer:** 8934252079  
**Name:** Angelica Quinn  
**Address:**  
644 Davidson Bridge  
Alexanderburgh, Illinois 66032  
**Home Phone:** 632-199-2661

**Invoice #: INV-5D3GT-74**  
**Transaction ID: V70169404283**

**Generated On:** 2023-02-01T06:01:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-24

|        |            |
|--------|------------|
| Item 1 | \$1,878.10 |
| Item 2 | \$0.30     |
| Item 3 | \$171.74   |
| Total  | 2050.14    |