

**Customer:** 5919421288

**Name:** Jessica West

**Address:**

54437 Regina Tunnel

Hillton, Alaska 86479

**Home Phone:** 427-734-9348x199

**Invoice #: INV-8Q5LS-15**  
**Transaction ID: P73595812990**

**Generated On:** 2023-02-20T21:59:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-19

Item 1	\$53.44
Item 2	\$9.20
Item 3	\$38.55
Total	101.19