

**Customer:** 8536856783

**Name:** Sandra Webb

**Address:**

1115 Joe Shores Suite 724

Christinaland, Arizona 31573

**Home Phone:** 843-050-5112x82514

**Invoice #: INV-9S9TJ-64**  
**Transaction ID: K01846671551**

**Generated On:** 2023-02-24T05:56:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-20

Item 1	\$70.01
Item 2	\$94.53
Item 3	\$1,185.31
Total	1349.85