Customer: 9723485615 **Name**: Pamela Ritter

Address:

0791 Joseph Unions

South Christopher, Arkansas 29128 **Home Phone:** 147-546-1883x1084

Invoice #: INV-6E8ID-73
Transaction ID: S67473308281

Generated On: 2023-05-22T23:51:48Z

Invoice Status: Paid

Payment Date: 2023-05-28

Item 1	\$7.39
Item 2	\$7.75
Item 3	\$32.40
Total	47.54