

**Customer:** 9941804250

**Name:** Julie Galloway

**Address:**

5662 Julie Prairie

North Andrewview, Washington 40285

**Home Phone:** (463)398-2987x0506

**Invoice #: INV-7K1MI-73**  
**Transaction ID: F93724103099**

**Generated On:** 2023-02-20T01:58:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-10

Item 1	\$81.79
Item 2	\$5.01
Item 3	\$32.89
Total	119.69