

**Customer:** 1145604533

**Name:** Erika Turner

**Address:**

016 James Freeway Suite 107

South Donaldland, Ohio 08746

**Home Phone:** 683.699.2861x59229

**Invoice #: INV-0E5OF-89**  
**Transaction ID: R80296629794**

**Generated On:** 2023-03-11T04:33:32Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-30

|        |          |
|--------|----------|
| Item 1 | \$1.37   |
| Item 2 | \$8.23   |
| Item 3 | \$348.62 |
| Total  | 358.22   |