

**Customer:** 4927642370  
**Name:** Sheena Stevens  
**Address:**  
60162 Guzman Glen  
East Derrick, Washington 23789  
**Home Phone:** (621)541-4916

**Invoice #: INV-1N0NU-80**  
**Transaction ID: Y87201574988**

**Generated On:** 2023-01-13T12:34:27Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-15

Item 1	\$427.07
Item 2	\$345.96
Item 3	\$678.14
Total	1451.17