

**Customer:** 8781154205

**Name:** Karen Sweeney

**Address:**

1410 Andrews Burg Apt. 322

Jilliantown, Colorado 23976

**Home Phone:** 652-067-5965x6991

**Invoice #: INV-5B8GA-30**  
**Transaction ID: F29503947688**

**Generated On:** 2023-02-26T05:31:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-11

Item 1	\$506.41
Item 2	\$543.02
Item 3	\$0.32
Total	1049.75