

**Customer:** 6516354162

**Name:** Shirley Freeman

**Address:**

47337 Deanna Lights Apt. 104

South Scott, Kansas 39877

**Home Phone:** 813.937.0862x58075

**Invoice #: INV-9E9VQ-83**  
**Transaction ID: G16899010510**

**Generated On:** 2023-04-17T13:35:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-23

Item 1	\$4.23
Item 2	\$1.08
Item 3	\$2.93
Total	8.24