Customer: 8300987185 **Name**: Cheryl Anderson

Address:

035 Thompson Summit Apt. 240 Jonathanshire, Iowa 91784 **Home Phone:** 192.591.8783

Invoice #: INV-6U9GH-65
Transaction ID: E92532302143

Generated On: 2023-02-20T21:28:24Z

Invoice Status: Paid

Payment Date: 2023-01-29

Item 1	\$6.75
Item 2	\$239.11
Item 3	\$8,401.05
Total	8646.91