**Customer**: 9998437219 **Name**: Angela Bennett

Address:

58472 Fernandez Plaza

Lake Eriktown, Maryland 29391 **Home Phone:** 717-607-0014x44925

Invoice #: INV-8S0QR-29
Transaction ID: J21514466909

**Generated On:** 2023-01-27T01:31:26Z

Invoice Status: Paid

**Payment Date: 2023-01-18** 

Item 1	\$20.25
Item 2	\$928.08
Item 3	\$8.93
Total	957.26