

**Customer:** 8208200442  
**Name:** Wanda Beard  
**Address:**  
402 Castillo Glens Apt. 486  
Port Jimmy, Pennsylvania 65747  
**Home Phone:** (392)400-0539

**Invoice #: INV-9N8XA-89**  
**Transaction ID: E97047739200**

**Generated On:** 2023-05-31T13:07:56Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-19

Item 1	\$165.07
Item 2	\$257.06
Item 3	\$152.18
Total	574.31