

**Customer:** 4285073478

**Name:** Angela Spears

**Address:**

074 Jensen Square Apt. 673

South Jenniferview, Utah 25317

**Home Phone:** 001-028-476-9832x4198

**Invoice #: INV-1E4YX-92**  
**Transaction ID: C15921164303**

**Generated On:** 2023-01-29T13:31:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-16

Item 1	\$27.64
Item 2	\$5.67
Item 3	\$3.75
Total	37.06