

**Customer:** 9397222569

**Name:** Andrea Fowler

**Address:**

810 Sarah Summit

Port Zacharyside, Alabama 60748

**Home Phone:** 690-572-7332x14497

**Invoice #: INV-5U6WQ-94**  
**Transaction ID: I92375401547**

**Generated On:** 2023-01-18T08:24:58Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-10

Item 1	\$3,755.12
Item 2	\$27.40
Item 3	\$120.40
Total	3902.92