

**Customer:** 8349521805

**Name:** Yvonne Haley

**Address:**

55798 Michael Pike Apt. 785

Alexandramouth, Michigan 03824

**Home Phone:** 001-655-193-1903x3569

**Invoice #: INV-5G6GC-97**  
**Transaction ID: I46742137790**

**Generated On:** 2023-03-21T22:21:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-20

Item 1	\$1.44
Item 2	\$711.03
Item 3	\$29.70
Total	742.17