

**Customer:** 8361616132

**Name:** Randall Hansen

**Address:**

34334 Perez Cape

Anthonyberg, Arkansas 79519

**Home Phone:** 879.441.6029

**Invoice #: INV-9G0DC-43**  
**Transaction ID: U92663641884**

**Generated On:** 2023-03-21T11:27:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-09

Item 1	\$35.68
Item 2	\$49.95
Item 3	\$77.38
Total	163.01