

**Customer:** 0548873920

**Name:** Michelle Rhodes

**Address:**

4892 Collins Curve Suite 681

New Connie, California 12260

**Home Phone:** 001-017-781-3114x8037

**Invoice #: INV-2I4DA-24**  
**Transaction ID: U58221533017**

**Generated On:** 2023-03-12T13:11:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-15

Item 1	\$29.42
Item 2	\$19.29
Item 3	\$158.81
Total	207.52