

**Customer:** 4558379924

**Name:** Wendy Allen

**Address:**

204 Kimberly Locks Suite 469

Randyhaven, Michigan 31330

**Home Phone:** 001-676-230-5134x98774

**Invoice #: INV-4N7ZU-81**  
**Transaction ID: Q76282651183**

**Generated On:** 2023-01-19T05:39:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-03

Item 1	\$24.17
Item 2	\$77.18
Item 3	\$28.23
Total	129.58