

**Customer:** 5671709335

**Name:** Anna Wade

**Address:**

285 Karen Divide

New Alanland, Nebraska 29012

**Home Phone:** 293-436-8012x27547

**Invoice #: INV-9A4ML-22**  
**Transaction ID: U54049084289**

**Generated On:** 2023-04-10T01:00:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-10

Item 1	\$351.30
Item 2	\$276.31
Item 3	\$74.30
Total	701.91