

**Customer:** 0988539476  
**Name:** Sherry Edwards  
**Address:**  
307 Coleman Shoals  
New Brian, California 02191  
**Home Phone:** 0769182898

**Invoice #: INV-6C1JL-64**  
**Transaction ID: Q89704507800**

**Generated On:** 2023-02-01T01:43:39Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-31

Item 1	\$58.91
Item 2	\$37.91
Item 3	\$77.07
Total	173.89