

**Customer:** 4010073647

**Name:** Carolyn Andrews

**Address:**

8449 Gregory Roads Apt. 041

New Heatherchester, Montana 01032

**Home Phone:** 001-136-942-0872x536

**Invoice #: INV-3N8KL-65**  
**Transaction ID: O25375230703**

**Generated On:** 2023-03-12T14:11:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-07

Item 1	\$107.26
Item 2	\$618.39
Item 3	\$49.79
Total	775.44