

**Customer:** 8687939453

**Name:** Cynthia Knox

**Address:**

62403 Wilson Neck

Lukebury, Maryland 60025

**Home Phone:** 001-461-202-8447x9519

**Invoice #: INV-1B6GS-34**  
**Transaction ID: U75824537079**

**Generated On:** 2023-01-05T16:24:54Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-19

Item 1	\$68.02
Item 2	\$95.74
Item 3	\$961.60
Total	1125.36