**Customer**: 2028054978 **Name**: Elizabeth Woods

Address:

5565 Jocelyn Orchard

Matthewmouth, Nebraska 92894 **Home Phone:** 001-426-042-7120x1217

Invoice #: INV-9A9JO-17
Transaction ID: A40511762317

**Generated On:** 2023-05-26T17:49:49Z

**Invoice Status:** Paid

**Payment Date: 2023-05-01** 

Item 1	\$89.84
Item 2	\$12.95
Item 3	\$5,562.37
Total	5665.16