

**Customer:** 7375525079  
**Name:** Lindsay Waller  
**Address:**  
4917 Emma Knoll  
North Roberto, Kansas 97706  
**Home Phone:** 4997237624

**Invoice #: INV-7B5SS-93**  
**Transaction ID: I66177640584**

**Generated On:** 2023-01-17T16:32:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-10

Item 1	\$1.76
Item 2	\$5.03
Item 3	\$55.86
Total	62.65