

**Customer:** 2128894223

**Name:** Rhonda Coffey

**Address:**

12207 Kristin Ville Apt. 254

Nealfurt, Indiana 08175

**Home Phone:** 001-504-928-0715x045

**Invoice #: INV-7U3HS-11**  
**Transaction ID: L06068477599**

**Generated On:** 2023-02-27T00:01:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-17

Item 1	\$66.36
Item 2	\$22.13
Item 3	\$27,855.89
Total	27944.38