

**Customer:** 2187350676  
**Name:** Charles Stewart  
**Address:**  
63952 Veronica Coves  
Popemouth, Oregon 21259  
**Home Phone:** 001-560-842-6905

**Invoice #: INV-4K7NT-41**  
**Transaction ID: V32306955254**

**Generated On:** 2023-03-07T09:41:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-06

Item 1	\$33.46
Item 2	\$24.18
Item 3	\$207.83
Total	265.47