

**Customer:** 4110657105  
**Name:** Angela Cantrell  
**Address:**  
5935 Weaver Skyway  
Moonhaven, Texas 25475  
**Home Phone:** 053.786.4930

**Invoice #: INV-9T2KX-36**  
**Transaction ID: P04237842989**

**Generated On:** 2023-04-15T01:00:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-08

Item 1	\$51.02
Item 2	\$228.80
Item 3	\$8.37
Total	288.19