

**Customer:** 0297306785

**Name:** Phillip Edwards

**Address:**

606 Kelsey Squares

Parkerton, Virginia 04382

**Home Phone:** 001-837-242-0736x51899

**Invoice #: INV-9H2WW-97**  
**Transaction ID: A17286294764**

**Generated On:** 2023-01-24T19:59:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-22

Item 1	\$273.59
Item 2	\$66.84
Item 3	\$959.94
Total	1300.37