

**Customer:** 5253509557

**Name:** Ana Anderson

**Address:**

5041 Timothy Knolls

New Danielborough, Connecticut 86623

**Home Phone:** 886-004-7300x5317

**Invoice #: INV-6P8JG-18**  
**Transaction ID: Q56803503948**

**Generated On:** 2023-03-01T14:15:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-14

Item 1	\$61.13
Item 2	\$54.86
Item 3	\$58.88
Total	174.87