Customer: 7218154587 **Name**: Angela Hansen

Address:

0802 Warren Corner Apt. 234 Lake Adamshire, Nebraska 49191 **Home Phone:** 001-444-772-8705x988

Invoice #: INV-1Q6RI-93
Transaction ID: F30261995940

Generated On: 2023-04-16T19:27:40Z

Invoice Status: Paid

Payment Date: 2023-05-04

Item 1	\$3,507.73
Item 2	\$8.29
Item 3	\$6.97
Total	3522.99