

**Customer:** 8089665872

**Name:** Stephen Ingram

**Address:**

01831 Kim Street

Billychester, North Dakota 80264

**Home Phone:** 001-903-331-5958x828

**Invoice #: INV-9K8DG-68**  
**Transaction ID: Y26667755522**

**Generated On:** 2023-04-20T07:52:40Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-15

Item 1	\$35.20
Item 2	\$283.24
Item 3	\$6.13
Total	324.57