Customer: 4431089029 **Name**: Alicia Robinson

Address:

756 West Shoals

West Terriville, Washington 15923 **Home Phone:** 001-099-183-9507x421

Invoice #: INV-3N2PL-16
Transaction ID: Q31256687091

Generated On: 2023-06-05T13:14:11Z

Invoice Status: Paid

Payment Date: 2023-04-27

Item 1	\$8.99
Item 2	\$52.25
Item 3	\$22,514.61
Total	22575.85