

**Customer:** 2214865039

**Name:** Michelle Hill

**Address:**

7804 Butler Curve Apt. 591

Griffinborough, Pennsylvania 24618

**Home Phone:** 373-214-1740x52193

**Invoice #: INV-7D1FJ-19**  
**Transaction ID: U45049860709**

**Generated On:** 2023-01-08T17:38:32Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-09

Item 1	\$9.57
Item 2	\$1,208.19
Item 3	\$70.64
Total	1288.4