

**Customer:** 5982890452

**Name:** Whitney Burke

**Address:**

0105 Maddox Heights Apt. 989

Catherineville, Nevada 73898

**Home Phone:** 001-053-040-8878x37555

**Invoice #: INV-1Y7AU-08**  
**Transaction ID: X25673107553**

**Generated On:** 2023-03-01T11:56:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-17

Item 1	\$25.95
Item 2	\$1,697.64
Item 3	\$1.83
Total	1725.42