

**Customer:** 1723818457  
**Name:** Anna Frank  
**Address:**  
23795 Morales Ramp  
Steeleport, Pennsylvania 64526  
**Home Phone:** 001-739-241-2547

**Invoice #: INV-7C4MQ-65**  
**Transaction ID: X31497362463**

**Generated On:** 2023-02-17T08:38:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-14

Item 1	\$6.22
Item 2	\$48.79
Item 3	\$32.77
Total	87.78