

**Customer:** 9004885131

**Name:** Daniel Andrews

**Address:**

243 Dustin Mountain Apt. 489

North Petershire, Vermont 26708

**Home Phone:** 001-396-719-1626x52216

**Invoice #: INV-0B1UJ-26**  
**Transaction ID: V27523357108**

**Generated On:** 2023-02-01T05:26:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-29

Item 1	\$43.05
Item 2	\$2.26
Item 3	\$8.79
Total	54.1