**Customer**: 4012797493 **Name**: Samantha Conner

Address:

6813 Thomas Drive Apt. 457 Davisstad, Rhode Island 17416 **Home Phone:** 494-413-1795x2906

Invoice #: INV-3P4DO-15
Transaction ID: H39340400108

**Generated On:** 2023-05-11T14:30:29Z

Invoice Status: Paid

**Payment Date: 2023-04-30** 

Item 1	\$34.39
Item 2	\$31.66
Item 3	\$3.88
Total	69.93