

**Customer:** 7395423412

**Name:** Suzanne Gillespie

**Address:**

86608 Katrina Alley

Daniellechester, North Dakota 11951

**Home Phone:** 001-004-582-6086x2915

**Invoice #: INV-9W9OP-38**  
**Transaction ID: C41813597735**

**Generated On:** 2023-04-24T19:54:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-30

Item 1	\$1.74
Item 2	\$394.83
Item 3	\$483.68
Total	880.25