

**Customer:** 0597010163  
**Name:** Stephanie Washington  
**Address:**  
279 Seth Ferry  
Nathanville, Virginia 01517  
**Home Phone:** 255-855-9301x3222

**Invoice #: INV-7R2PL-72**  
**Transaction ID: R50294974226**

**Generated On:** 2023-05-19T02:44:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-30

Item 1	\$25.11
Item 2	\$97.20
Item 3	\$84.74
Total	207.05