

**Customer:** 6837808991

**Name:** Leah Cook

**Address:**

76276 Coleman Shoals

Lehaven, Oregon 85406

**Home Phone:** 001-767-779-0984x778

**Invoice #: INV-3Q3UN-05**  
**Transaction ID: A42216987798**

**Generated On:** 2023-03-14T11:24:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-10

Item 1	\$2.56
Item 2	\$97.91
Item 3	\$0.85
Total	101.32