

**Customer:** 0048184953

**Name:** Chelsea Anderson

**Address:**

1494 Jones Burg

Wrightbury, Hawaii 02026

**Home Phone:** 001-572-312-0227x591

**Invoice #: INV-4Q5DP-93**  
**Transaction ID: Y14846077347**

**Generated On:** 2023-02-02T14:25:32Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-13

Item 1	\$3,743.41
Item 2	\$62.78
Item 3	\$8,860.49
Total	12666.68