

**Customer:** 3802299674

**Name:** Sarah Lee

**Address:**

035 Samuel Road

East Glenda, Nebraska 77243

**Home Phone:** 001-328-909-2914x3234

**Invoice #: INV-4Z2AB-47**  
**Transaction ID: V41616060739**

**Generated On:** 2023-04-16T01:10:04Z

**Invoice Status:** Paid

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

Item 1	\$1.35
Item 2	\$5.09
Item 3	\$2,486.26
Total	2492.7