Customer: 5452463719 **Name**: Katie Mcgee

Address:

6591 Anna Field Apt. 410 North Rachel, Indiana 62781 **Home Phone:** 333.854.9846

Invoice #: INV-6N4DN-39
Transaction ID: Q57396483377

Generated On: 2023-03-23T08:03:03Z

Invoice Status: Paid

Payment Date: 2023-03-09

Item 1	\$0.42
Item 2	\$4.71
Item 3	\$3.27
Total	8.4