Customer: 7494382610 **Name**: Autumn Wood

Address:

08987 Jacob Wall

Lake Lindastad, Delaware 36429 **Home Phone:** +1-189-406-2451x727

Invoice #: INV-7N2YN-33
Transaction ID: O99395840950

Generated On: 2023-01-30T08:30:08Z

Invoice Status: Paid

Payment Date: 2023-02-22

Item 1	\$29.46
Item 2	\$45.49
Item 3	\$84.72
Total	159.67