

**Customer:** 4370903127

**Name:** Mary Anderson

**Address:**

121 Heather Lane Apt. 408

South Eduardoview, Ohio 40818

**Home Phone:** (685)329-9115x48467

**Invoice #: INV-1U4QX-89**  
**Transaction ID: A97575896209**

**Generated On:** 2023-03-06T23:18:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-21

Item 1	\$8,362.28
Item 2	\$17,058.99
Item 3	\$8,433.39
Total	33854.66