

**Customer:** 0818044828

**Name:** Sandra Torres

**Address:**

27529 Meadows Pass

Higginsmouth, North Dakota 11679

**Home Phone:** 133.448.9492x16705

**Invoice #: INV-6H2VH-44**  
**Transaction ID: H80251796986**

**Generated On:** 2023-04-04T17:19:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-18

|        |          |
|--------|----------|
| Item 1 | \$9.97   |
| Item 2 | \$129.11 |
| Item 3 | \$4.46   |
| Total  | 143.54   |