Customer: 0464453039 **Name**: Christy Cochran

Address:

72770 Donna Overpass Suite 343 Lake Anthonyton, Maine 69004

Home Phone: +1-089-099-7281x14710

Invoice #: INV-1A6QY-97
Transaction ID: G56635801152

Generated On: 2023-03-21T14:40:13Z

Invoice Status: Paid

Payment Date: 2023-03-19

Item 1	\$94.93
Item 2	\$270.37
Item 3	\$9.60
Total	374.9