**Customer**: 1711125221 **Name**: Angela Powell

Address:

31569 Lewis Pine Suite 630 Sharonshire, Nebraska 82207 **Home Phone:** 5808282274

Invoice #: INV-1Q9OK-19
Transaction ID: K74756803547

**Generated On:** 2023-02-06T00:45:21Z

Invoice Status: Paid

**Payment Date: 2023-01-10** 

Item 1	\$140.70
Item 2	\$3.34
Item 3	\$40.82
Total	184.86