

**Customer:** 7192390313

**Name:** Matthew Logan

**Address:**

857 Steven Shore Apt. 230

Fredericktown, Kentucky 83878

**Home Phone:** (979)448-9444

**Invoice #: INV-5E1LB-86**  
**Transaction ID: A12700995383**

**Generated On:** 2023-01-07T17:22:44Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-06

Item 1	\$3.30
Item 2	\$1.91
Item 3	\$369.17
Total	374.38