

**Customer:** 1654704558  
**Name:** Deborah Hoffman  
**Address:**  
4037 Cody Road  
Kellyshire, Alaska 84889  
**Home Phone:** (506)181-8467

**Invoice #: INV-9X0JJ-49**  
**Transaction ID: H18782188665**

**Generated On:** 2023-03-03T03:37:28Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-13

Item 1	\$89.84
Item 2	\$5.28
Item 3	\$0.64
Total	95.76