**Customer**: 6557223646 **Name**: Connie Callahan

Address:

0651 Bonilla Square Apt. 755 Lake Stacy, Indiana 18941 **Home Phone:** 0823211567

Invoice #: INV-7U8ED-93
Transaction ID: K49989140474

**Generated On:** 2023-01-13T21:53:29Z

**Invoice Status:** Paid

**Payment Date: 2023-01-16** 

Item 1	\$19.76
Item 2	\$198.03
Item 3	\$1,960.83
Total	2178.62