

**Customer:** 5303039114

**Name:** Lauren Hood

**Address:**

943 Danny Throughway Apt. 473

South Teresaside, Arizona 61582

**Home Phone:** 265-840-0068x6440

**Invoice #: INV-1U3VD-64**  
**Transaction ID: Z60680693376**

**Generated On:** 2023-01-01T15:03:29Z

**Invoice Status:** Paid

**Payment Date:** 2022-11-30

|        |        |
|--------|--------|
| Item 1 | \$6.52 |
| Item 2 | \$7.47 |
| Item 3 | \$7.28 |
| Total  | 21.27  |