

**Customer:** 3575275660

**Name:** Sarah Galvan

**Address:**

397 Ruth Crossroad

Lake Tracy, New York 40149

**Home Phone:** 001-811-727-3734x1105

**Invoice #: INV-9E6WU-80**  
**Transaction ID: J18770935489**

**Generated On:** 2023-02-20T16:34:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-04

Item 1	\$0.88
Item 2	\$20.14
Item 3	\$81.97
Total	102.99