

**Customer:** 0805550781

**Name:** Jessica Myers

**Address:**

5034 Wolf Grove

Leahstad, Washington 48714

**Home Phone:** (081)473-1085x671

**Invoice #: INV-8L2WG-20**  
**Transaction ID: C78910726511**

**Generated On:** 2023-04-15T14:38:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-26

Item 1	\$84.57
Item 2	\$57.22
Item 3	\$131.70
Total	273.49