

**Customer:** 8400836778  
**Name:** Sherri Lindsey  
**Address:**  
576 Ronald Junction  
Lake Gina, Tennessee 69142  
**Home Phone:** 861-692-0263

**Invoice #: INV-7C6MF-69**  
**Transaction ID: G17505191295**

**Generated On:** 2023-02-07T03:46:06Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-18

Item 1	\$3.81
Item 2	\$8.47
Item 3	\$55.40
Total	67.68