Customer: 8449535195 **Name**: Andrea Quinn

Address:

70301 Yvette Neck

West Heather, Maryland 89700 Home Phone: (417)240-9561x3955

Invoice #: INV-6H9PF-54
Transaction ID: C92328233650

Generated On: 2023-01-16T02:15:51Z

Invoice Status: Paid

Payment Date: 2022-12-29

Item 1	\$211.83
Item 2	\$6.10
Item 3	\$42.97
Total	260.9