

**Customer:** 2784828398  
**Name:** Elizabeth Hall  
**Address:**  
047 Madison Mews  
West Edgar, Idaho 11471  
**Home Phone:** 846-530-8353x2071

**Invoice #: INV-1N3FV-75**  
**Transaction ID: Y75513533467**

**Generated On:** 2023-03-21T00:35:33Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-10

Item 1	\$3.03
Item 2	\$91.83
Item 3	\$4.48
Total	99.34