

**Customer:** 3434036712

**Name:** Brenda Fritz

**Address:**

80743 Gonzalez Flat Suite 180

Lake Paige, Alaska 69269

**Home Phone:** 253-264-2703x9840

**Invoice #: INV-2I9PC-54**  
**Transaction ID: Q26775107287**

**Generated On:** 2023-06-02T03:12:36Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-09

Item 1	\$84.43
Item 2	\$7.69
Item 3	\$93.12
Total	185.24