Customer: 2133842384 **Name**: Andrea Mcneil

Address:

2317 Howell Spur Apt. 369 Ramoshaven, Washington 83029 **Home Phone:** 865-075-0146

Invoice #: INV-3X7SK-19
Transaction ID: T18607017625

Generated On: 2023-06-02T08:13:48Z

Invoice Status: Paid

Payment Date: 2023-06-04

Item 1	\$17.03
Item 2	\$67.29
Item 3	\$0.37
Total	84.69