

**Customer:** 1234612256

**Name:** Lisa Curtis

**Address:**

707 Dawn Plaza Suite 074

Port Leah, West Virginia 36525

**Home Phone:** 001-735-246-7377x734

**Invoice #: INV-6G0XI-77**  
**Transaction ID: G69676407531**

**Generated On:** 2023-02-26T19:32:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-23

Item 1	\$9,352.25
Item 2	\$76.26
Item 3	\$72.96
Total	9501.47