

**Customer:** 7916178921

**Name:** Laura Le

**Address:**

63983 Hood Stream Apt. 243

Andersonstad, Indiana 32982

**Home Phone:** +1-874-817-3266

**Invoice #: INV-8U8YS-54**  
**Transaction ID: N80585962301**

**Generated On:** 2023-04-23T11:07:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-03

Item 1	\$7.79
Item 2	\$28.21
Item 3	\$315.27
Total	351.27