

**Customer:** 0885450603

**Name:** Andre Haas

**Address:**

173 Alvarado Alley Suite 769

Ericaland, Iowa 40094

**Home Phone:** +1-880-108-9773

**Invoice #: INV-5P7DI-16**  
**Transaction ID: E99085775859**

**Generated On:** 2023-02-15T01:58:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-27

Item 1	\$0.60
Item 2	\$14.84
Item 3	\$18.41
Total	33.85