

**Customer:** 4511439439  
**Name:** Andrew Schneider  
**Address:**  
55989 Mary Hollow Apt. 183  
North Veronica, Texas 27129  
**Home Phone:** 677-905-5638x1405

**Invoice #: INV-2P2YB-66**  
**Transaction ID: H46463466197**

**Generated On:** 2023-01-31T07:50:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-22

Item 1	\$5.71
Item 2	\$27.32
Item 3	\$812.52
Total	845.55