

**Customer:** 1243484634

**Name:** Wendy Christian

**Address:**

108 Rachel Camp

Sarahchester, North Carolina 72418

**Home Phone:** 106.967.1156x4479

**Invoice #: INV-5T6OD-78**  
**Transaction ID: U02993333969**

**Generated On:** 2023-03-06T02:03:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-11

Item 1	\$3.15
Item 2	\$8.15
Item 3	\$4,969.91
Total	4981.21