

**Customer:** 1721430102  
**Name:** Debbie Chapman  
**Address:**  
316 Taylor Road Suite 148  
East Annehaven, Tennessee 13966  
**Home Phone:** 403-052-9291

**Invoice #: INV-2Q8EL-90**  
**Transaction ID: L84075789874**

**Generated On:** 2023-01-28T22:16:27Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-17

Item 1	\$459.68
Item 2	\$860.72
Item 3	\$2,453.98
Total	3774.38