

**Customer:** 2749570097  
**Name:** Nicole Matthews  
**Address:**  
159 Carl Extensions  
West Bailey, Texas 21377  
**Home Phone:** 116.186.9304

**Invoice #: INV-6P0SG-71**  
**Transaction ID: H49040915330**

**Generated On:** 2023-05-04T00:20:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-14

Item 1	\$2.77
Item 2	\$8.85
Item 3	\$78.49
Total	90.11