

**Customer:** 9636904186

**Name:** Laura Black

**Address:**

9779 Frey Lane Apt. 667

Kaufmanburgh, Washington 94632

**Home Phone:** 182-771-3103

**Invoice #: INV-5H9IP-75**  
**Transaction ID: Z45333213466**

**Generated On:** 2023-02-06T07:43:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-03

Item 1	\$31.76
Item 2	\$2.87
Item 3	\$35.37
Total	70