

**Customer:** 0807562990  
**Name:** Allison Pollard  
**Address:**  
88328 Carter Rest  
Vincentchester, Oklahoma 94937  
**Home Phone:** 905.390.2179

**Invoice #: INV-3A2EZ-81**  
**Transaction ID: Q38132452687**

**Generated On:** 2023-01-17T09:23:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-11

Item 1	\$44.04
Item 2	\$477.61
Item 3	\$182.15
Total	703.8