Customer: 0937593689 **Name**: Lisa Phillips

Address:

665 Hector Mountain Apt. 840 Lake Nancy, Alaska 69400 **Home Phone:** (250)909-2933

Invoice #: INV-7N2RE-20 Transaction ID: E03562619632

Generated On: 2023-02-17T23:30:08Z

Invoice Status: Paid

Payment Date: 2023-02-25

Item 1	\$9.04
Item 2	\$281.82
Item 3	\$4,172.44
Total	4463.3