

**Customer:** 0566599321

**Name:** Pamela Todd

**Address:**

0844 Kramer Knoll Apt. 197

South Michael, Pennsylvania 45301

**Home Phone:** 828-225-1945x41899

**Invoice #: INV-0G7YK-63**  
**Transaction ID: Z79359508859**

**Generated On:** 2023-06-15T06:07:46Z

**Invoice Status:** Not Due

**Payment Date:** 2023-05-18

Item 1	\$997.93
Item 2	\$6.95
Item 3	\$85.95
Total	1090.83