

**Customer:** 8672029051

**Name:** Sandra Lambert

**Address:**

134 Lopez Track Apt. 184

East Christinaborough, Nebraska 84468

**Home Phone:** +1-483-245-3008

**Invoice #: INV-4L5EU-99**  
**Transaction ID: Y79186350407**

**Generated On:** 2023-05-02T05:36:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-08

Item 1	\$0.98
Item 2	\$19.56
Item 3	\$35.87
Total	56.41