

**Customer:** 3323236417

**Name:** Kathleen Decker

**Address:**

99927 Clayton Prairie Suite 894

Lake Joshua, Nevada 94850

**Home Phone:** 453-543-1769x12570

**Invoice #: INV-1V5XD-54**  
**Transaction ID: E93050082670**

**Generated On:** 2023-02-10T22:51:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-20

Item 1	\$6.85
Item 2	\$14.92
Item 3	\$86.99
Total	108.76