

**Customer:** 3336635196  
**Name:** Jennifer Mccann  
**Address:**  
271 Angelica Row  
West Annland, Arizona 79639  
**Home Phone:** (809)317-5437

**Invoice #: INV-4B8DN-26**  
**Transaction ID: B54266250915**

**Generated On:** 2023-04-16T20:54:07Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-21

Item 1	\$79.58
Item 2	\$71.92
Item 3	\$36.40
Total	187.9