

**Customer:** 2194567361  
**Name:** Elizabeth Pope  
**Address:**  
160 Beverly Pike Suite 597  
Stewartside, Delaware 87002  
**Home Phone:** 196.761.4337

**Invoice #: INV-1A8AT-14**  
**Transaction ID: C36188901443**

**Generated On:** 2023-06-06T16:24:50Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-23

Item 1	\$5.72
Item 2	\$464.94
Item 3	\$67.59
Total	538.25