

**Customer:** 8413177633

**Name:** Stephanie Copeland

**Address:**

1279 Gilbert Trafficway

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**Home Phone:** +1-741-983-8899x2212

**Invoice #: INV-4K9BA-50**  
**Transaction ID: F34474150480**

**Generated On:** 2023-01-31T20:57:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-20

Item 1	\$649.84
Item 2	\$4.27
Item 3	\$3.42
Total	657.53