

**Customer:** 3207761835

**Name:** Albert Lewis

**Address:**

92487 Hernandez Drive Suite 019

Lake Nancy, Montana 13797

**Home Phone:** 580.590.6812x5164

**Invoice #: INV-2N9GJ-27**  
**Transaction ID: B15694400016**

**Generated On:** 2023-01-13T10:45:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-13

Item 1	\$88.56
Item 2	\$95.20
Item 3	\$1,924.23
Total	2107.99