

**Customer:** 2352149355  
**Name:** Elizabeth Parker  
**Address:**  
8993 Scott Road  
Scottberg, Ohio 12286  
**Home Phone:** 952.960.2271

**Invoice #: INV-0W4CM-99**  
**Transaction ID: F46704178887**

**Generated On:** 2023-01-07T10:23:36Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-09

Item 1	\$2.43
Item 2	\$124.64
Item 3	\$4.02
Total	131.09