**Customer:** 9191458327 **Name:** Sarah Woodard

**Address:** 

2544 Christine Loop

Lake Johnborough, Maryland 71835 **Home Phone:** 001-194-534-4464x4364

**Invoice: INV-5A4RF-75** 

**Generated On:** 2022-01-22T16:48:12Z

**Status:** Paid

**Payment Date:** 1/13/2022

Item 1	\$7.30
Item 2	\$4.46
Item 3	\$6.52
Total	18.28