

**Customer:** 5733168915  
**Name:** Diamond Fleming  
**Address:**  
31112 Michael Ramp Apt. 693  
Lake Tammy, Mississippi 08437  
**Home Phone:** 869-573-6174x8559

**Invoice #: INV-6H8MB-22**  
**Transaction ID: F13799004313**

**Generated On:** 2023-03-24T05:06:48Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-23

Item 1	\$60.32
Item 2	\$837.18
Item 3	\$2,676.91
Total	3574.41