

**Customer:** 4202050951  
**Name:** Sara Thompson  
**Address:**  
662 Alexis Park Apt. 637  
East Jonbury, Virginia 14661  
**Home Phone:** 776-641-9441

**Invoice #: INV-5V3GW-54**  
**Transaction ID: W30442817763**

**Generated On:** 2023-01-15T05:06:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-18

Item 1	\$69.23
Item 2	\$750.84
Item 3	\$22.86
Total	842.93