

**Customer:** 7150408649  
**Name:** Jessica Cantrell  
**Address:**  
0138 Castro Fort  
Johnview, North Dakota 96187  
**Home Phone:** (758)442-1431x102

**Invoice #: INV-2B1TR-33**  
**Transaction ID: I22596068991**

**Generated On:** 2023-03-24T11:45:46Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-20

Item 1	\$3.40
Item 2	\$27.94
Item 3	\$556.06
Total	587.4