

**Customer:** 2211695588  
**Name:** Jay Robinson  
**Address:**  
134 Connie Ville Apt. 290  
Port Ann, Ohio 94132  
**Home Phone:** 9828487846

**Invoice #: INV-9R5LX-00**  
**Transaction ID: J43577635850**

**Generated On:** 2023-04-26T19:38:28Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-09

Item 1	\$3,399.45
Item 2	\$6.27
Item 3	\$10.69
Total	3416.41