

**Customer:** 5682326234

**Name:** Jennifer Simon

**Address:**

7627 Amanda Flats Apt. 377

Garciaburgh, South Dakota 43968

**Home Phone:** 384.693.5342

**Invoice #: INV-8J4QX-60**  
**Transaction ID: N84155726313**

**Generated On:** 2023-02-18T06:05:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-16

Item 1	\$0.84
Item 2	\$593.04
Item 3	\$5.08
Total	598.96