

**Customer:** 2471584385

**Name:** Dakota Long

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483 Thomas View Suite 576

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**Home Phone:** +1-560-655-8137x73171

**Invoice #: INV-407JQ-77**  
**Transaction ID: S68506308635**

**Generated On:** 2023-01-11T20:33:34Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-14

Item 1	\$22.66
Item 2	\$4.13
Item 3	\$283.86
Total	310.65