

**Customer:** 9134782622

**Name:** Mariah Gay

**Address:**

052 Garcia Camp Apt. 659

Martinburgh, South Dakota 13237

**Home Phone:** 176-594-5811x7037

**Invoice #: INV-0Y8KH-26**  
**Transaction ID: S06361112512**

**Generated On:** 2023-06-02T07:35:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-18

Item 1	\$66.99
Item 2	\$1.17
Item 3	\$6,064.85
Total	6133.01