

**Customer:** 5581583685

**Name:** Jimmy Oliver

**Address:**

05583 Pineda Roads Apt. 000

Brandohaven, Missouri 10402

**Home Phone:** 001-276-370-1822x6856

**Invoice #: INV-2I6SW-36**  
**Transaction ID: J20739863156**

**Generated On:** 2023-03-02T20:12:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-24

Item 1	\$17,988.65
Item 2	\$837.27
Item 3	\$15,010.30
Total	33836.22