

**Customer:** 4196681136

**Name:** Jared Richardson

**Address:**

02334 Susan Trail

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**Home Phone:** +1-275-616-4607

**Invoice #: INV-9F2XM-89**  
**Transaction ID: O71590046782**

**Generated On:** 2023-06-10T02:27:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-09

Item 1	\$8,575.82
Item 2	\$664.44
Item 3	\$76.39
Total	9316.65