

**Customer:** 9101453519

**Name:** Mark Vaughan III

**Address:**

90838 Joseph Street Apt. 729

Connieside, South Carolina 07830

**Home Phone:** 574.279.1656

**Invoice #: INV-0B2GS-28**  
**Transaction ID: X10209819591**

**Generated On:** 2023-03-03T14:09:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-09

|        |         |
|--------|---------|
| Item 1 | \$7.30  |
| Item 2 | \$15.24 |
| Item 3 | \$0.33  |
| Total  | 22.87   |