

**Customer:** 7954215175  
**Name:** Aaron White  
**Address:**  
2775 Willie Wall  
Jennystad, Pennsylvania 69969  
**Home Phone:** (168)921-6376

**Invoice #: INV-2B5YG-00**  
**Transaction ID: V79534150574**

**Generated On:** 2023-01-05T15:45:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-16

Item 1	\$61.91
Item 2	\$66.91
Item 3	\$7,383.32
Total	7512.14