

**Customer:** 6662513984

**Name:** Courtney Lucas

**Address:**

8592 Hernandez Mills

New John, New Jersey 63135

**Home Phone:** 001-708-538-6578x78484

**Invoice #: INV-9M2SL-11**  
**Transaction ID: M15444508003**

**Generated On:** 2023-04-04T03:45:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-05

Item 1	\$1,333.13
Item 2	\$20.03
Item 3	\$767.35
Total	2120.51