

**Customer:** 9264069352  
**Name:** Joseph Lawson  
**Address:**  
26287 Miller Spring Apt. 175  
New Kimberlyton, Kansas 19875  
**Home Phone:** 416-388-9704x564

**Invoice #: INV-7N5YG-14**  
**Transaction ID: D03315391709**

**Generated On:** 2023-01-05T13:41:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-19

Item 1	\$180.01
Item 2	\$6.29
Item 3	\$3.99
Total	190.29