

**Customer:** 9607184621

**Name:** Jamie Stewart

**Address:**

9414 Howard Viaduct

South Christopher, Louisiana 74469

**Home Phone:** 615.890.7033

**Invoice #: INV-7N9ZW-20**  
**Transaction ID: I20432835316**

**Generated On:** 2023-02-17T18:27:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-13

Item 1	\$9.08
Item 2	\$7.24
Item 3	\$3,542.07
Total	3558.39