

**Customer:** 4031227622

**Name:** John Ryan

**Address:**

485 Gonzalez Thoroughway Apt. 296

Port Diana, North Dakota 58512

**Home Phone:** 1958078453

**Invoice #: INV-5D9YE-04**  
**Transaction ID: T90302682772**

**Generated On:** 2023-06-04T23:28:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-30

|        |          |
|--------|----------|
| Item 1 | \$872.16 |
| Item 2 | \$9.09   |
| Item 3 | \$6.41   |
| Total  | 887.66   |