

**Customer:** 4527740586

**Name:** Jeremy Flores

**Address:**

519 Garcia Passage

Campbellport, Rhode Island 56427

**Home Phone:** 001-427-816-4299x5560

**Invoice #: INV-1D7CN-59**  
**Transaction ID: W13358940423**

**Generated On:** 2023-05-17T07:32:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-10

Item 1	\$9.05
Item 2	\$6.96
Item 3	\$9.66
Total	25.67