

**Customer:** 5078522985

**Name:** Jerry Reese

**Address:**

191 Bridges Mountain

Phillipsmouth, Massachusetts 67163

**Home Phone:** 4509845681

**Invoice #: INV-0S0BS-81**  
**Transaction ID: I09886085992**

**Generated On:** 2023-03-13T13:07:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-05

Item 1	\$59.72
Item 2	\$14.65
Item 3	\$70.79
Total	145.16