

**Customer:** 9371673997

**Name:** Sarah Jones

**Address:**

7541 Vance Camp Apt. 483

Port Bradleybury, Alaska 56305

**Home Phone:** (222)408-7821

**Invoice #: INV-3J5EC-74**  
**Transaction ID: L92978090339**

**Generated On:** 2023-04-19T20:56:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-24

Item 1	\$1.37
Item 2	\$19.99
Item 3	\$68.66
Total	90.02