

**Customer:** 9044973640

**Name:** Jaclyn Rodgers

**Address:**

1224 Luis Club

New Williamborough, Nebraska 98078

**Home Phone:** 333-214-8699x00403

**Invoice #: INV-8X3UV-66**  
**Transaction ID: V79202324371**

**Generated On:** 2023-05-07T08:01:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-18

Item 1	\$37.41
Item 2	\$5.26
Item 3	\$3.80
Total	46.47