

**Customer:** 7624096619  
**Name:** Jenna Shaffer  
**Address:**  
216 Kaitlin Run Apt. 503  
Jillmouth, Connecticut 55436  
**Home Phone:** 001-870-618-9710

**Invoice #: INV-8V6RG-78**  
**Transaction ID: O83259982444**

**Generated On:** 2023-01-28T19:47:53Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-19

Item 1	\$99.79
Item 2	\$60.41
Item 3	\$3,560.35
Total	3720.55