

**Customer:** 7214235314

**Name:** Danielle Jackson

**Address:**

326 Maria Wall Apt. 382

Castrostat, Minnesota 75464

**Home Phone:** 001-310-223-4109x39724

**Invoice #: INV-2H0AE-10**  
**Transaction ID: J55063299357**

**Generated On:** 2023-06-07T07:00:37Z

**Invoice Status:** Paid

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

Item 1	\$828.87
Item 2	\$233.46
Item 3	\$5,496.61
Total	6558.94