

**Customer:** 6817100436

**Name:** Jill Ross

**Address:**

3242 Berry Village Apt. 515

Pattersonmouth, Michigan 17632

**Home Phone:** (677)504-4617

**Invoice #: INV-8I6UA-35**  
**Transaction ID: C30537749017**

**Generated On:** 2023-01-03T22:04:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-14

|        |            |
|--------|------------|
| Item 1 | \$7,478.49 |
| Item 2 | \$9.12     |
| Item 3 | \$7.01     |
| Total  | 7494.62    |