

**Customer:** 3710073386

**Name:** Natalie James

**Address:**

0979 Jeffrey Creek Suite 307

Paulview, Florida 78949

**Home Phone:** 001-378-431-7002x0294

**Invoice #: INV-9I7YY-34**  
**Transaction ID: S13742094076**

**Generated On:** 2023-05-14T11:55:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-02

Item 1	\$994.88
Item 2	\$13.02
Item 3	\$84.79
Total	1092.69