Customer: 7953560426 **Name**: Jessica Duncan

Address:

4728 Angela Curve Apt. 000 Camposfort, Nevada 35814 **Home Phone:** 525-861-1022

Invoice #: INV-8J2AY-49
Transaction ID: W91042377044

Generated On: 2023-06-15T10:58:47Z

Invoice Status: Not Due **Payment Date:** 2023-06-05

Item 1	\$401.07
Item 2	\$15.90
Item 3	\$1,469.01
Total	1885.98