

**Customer:** 5423047877

**Name:** Jennifer Campbell

**Address:**

0677 Edward Ville

West Juanborough, Arizona 28888

**Home Phone:** 001-969-586-4443x7463

**Invoice #: INV-3I1PJ-00**  
**Transaction ID: E29890270999**

**Generated On:** 2023-04-24T16:56:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-26

Item 1	\$60.26
Item 2	\$63.87
Item 3	\$444.53
Total	568.66