

**Customer:** 4736219492  
**Name:** Susan Porter  
**Address:**  
8804 Hernandez Ferry  
North Jamie, Mississippi 88714  
**Home Phone:** 190-042-4666

**Invoice #: INV-1N9XZ-97**  
**Transaction ID: T95326154367**

**Generated On:** 2023-03-29T05:33:46Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-21

Item 1	\$91.34
Item 2	\$7.67
Item 3	\$8.63
Total	107.64