

**Customer:** 2773060331

**Name:** Regina Hale

**Address:**

0061 Green Ports Suite 945

Jenniferburgh, Oklahoma 50579

**Home Phone:** 996-555-5520x8182

**Invoice #: INV-5Y6MS-96**  
**Transaction ID: H52542604220**

**Generated On:** 2023-02-27T11:00:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-26

Item 1	\$78.72
Item 2	\$5.82
Item 3	\$2,099.00
Total	2183.54