

**Customer:** 9140381046  
**Name:** Danielle White  
**Address:**  
150 Velez Island Apt. 071  
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**Invoice #: INV-8Q1MF-24**  
**Transaction ID: D27338596763**

**Generated On:** 2023-03-26T23:41:38Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-28

Item 1	\$684.53
Item 2	\$7.46
Item 3	\$6,911.42
Total	7603.41