

**Customer:** 7237728972

**Name:** Jared Sawyer

**Address:**

7519 Shelly Club

Rogermouth, Maryland 29572

**Home Phone:** 001-887-168-7988x76988

**Invoice #: INV-5V0JJ-04**  
**Transaction ID: O32582199521**

**Generated On:** 2023-05-12T02:26:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-09

Item 1	\$683.13
Item 2	\$80.02
Item 3	\$6,566.39
Total	7329.54