

**Customer:** 9339807300

**Name:** Jessica Gonzalez

**Address:**

69946 Williams Prairie Apt. 221

Jenniferport, Alaska 65614

**Home Phone:** 001-767-136-7321x360

**Invoice #: INV-4B6HJ-36**  
**Transaction ID: T27497616405**

**Generated On:** 2023-01-05T14:30:26Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-14

Item 1	\$8.83
Item 2	\$5.33
Item 3	\$338.05
Total	352.21