

**Customer:** 9771993346  
**Name:** Jill Frey  
**Address:**  
959 Edward Forest Apt. 191  
Joshuaside, Mississippi 42532  
**Home Phone:** +1-291-177-2356

**Invoice #: INV-7H1QS-28**  
**Transaction ID: O77893787511**

**Generated On:** 2023-05-11T09:07:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-21

Item 1	\$2.74
Item 2	\$104.05
Item 3	\$328.40
Total	435.19