Customer: 9060892474 **Name**: Jessica Knox

Address:

2461 Gonzales Route Suite 570 Karenmouth, Illinois 43650 **Home Phone:** 092-132-9152

Invoice #: INV-8T5NF-26
Transaction ID: \$10956721680

Generated On: 2023-01-24T05:14:45Z

Invoice Status: Paid

Payment Date: 2023-02-05

Item 1	\$0.64
Item 2	\$55.70
Item 3	\$0.13
Total	56.47