**Customer**: 6855556017 **Name**: Jeremy Cox

Address:

079 Emily Circle Apt. 141

New Kathrynville, Missouri 78785 Home Phone: 001-947-599-9528x2137

Invoice #: INV-8R3YR-25
Transaction ID: A84426982715

**Generated On:** 2023-02-25T16:57:37Z

Invoice Status: Paid

**Payment Date: 2023-02-21** 

Item 1	\$91.09
Item 2	\$3.18
Item 3	\$2.03
Total	96.3