

**Customer:** 4199409000

**Name:** Jordan King

**Address:**

057 Skinner Shoal Apt. 414

East Kathrynmouth, Pennsylvania 35938

**Home Phone:** 903.326.1563

**Invoice #: INV-7A2EA-53**  
**Transaction ID: P82786701628**

**Generated On:** 2023-05-22T03:20:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-10

Item 1	\$81.68
Item 2	\$8.38
Item 3	\$1.44
Total	91.5