

**Customer:** 0504692940

**Name:** Tiffany Patton

**Address:**

4038 Peterson Parkways Apt. 235

West Jonshire, Illinois 17426

**Home Phone:** 001-861-319-5383x28045

**Invoice #: INV-4L4OM-81**  
**Transaction ID: R29859740882**

**Generated On:** 2023-05-08T19:50:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-27

Item 1	\$997.55
Item 2	\$142.48
Item 3	\$9.62
Total	1149.65