

**Customer:** 4857049154

**Name:** Monica Black

**Address:**

15551 Anderson Lakes Apt. 416

Port Gary, Wisconsin 58248

**Home Phone:** +1-987-916-5480

**Invoice #: INV-1J6LG-38**  
**Transaction ID: K16234407593**

**Generated On:** 2023-04-07T17:51:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-11

Item 1	\$1.44
Item 2	\$5.52
Item 3	\$3,985.77
Total	3992.73