

**Customer:** 7950920379

**Name:** Alex Logan

**Address:**

091 Hardy Throughway Apt. 769

Port Richardstad, Michigan 88044

**Home Phone:** 001-429-554-2162x8118

**Invoice #: INV-3S7VN-25**  
**Transaction ID: U39768991545**

**Generated On:** 2023-02-26T07:31:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-04

Item 1	\$1,345.79
Item 2	\$6.55
Item 3	\$4.73
Total	1357.07