

**Customer:** 2120224397

**Name:** Jason Leonard

**Address:**

43971 Carl Well Apt. 698

New Nicholas, Idaho 99305

**Home Phone:** +1-834-656-3864x3650

**Invoice #: INV-6H2WC-91**  
**Transaction ID: V21207986790**

**Generated On:** 2023-02-12T14:44:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-09

Item 1	\$42.63
Item 2	\$7.28
Item 3	\$139.18
Total	189.09