

**Customer:** 2195504918

**Name:** John Davis

**Address:**

60468 Jones Greens

Lake Kristyside, New Mexico 16870

**Home Phone:** 001-061-226-8727x6504

**Invoice #: INV-0D1JS-51**  
**Transaction ID: J20307471045**

**Generated On:** 2023-05-19T02:55:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-15

Item 1	\$3.32
Item 2	\$103.45
Item 3	\$13.82
Total	120.59