

**Customer:** 3194095655

**Name:** Christopher Thompson

**Address:**

117 Amanda Burg

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**Home Phone:** +1-317-854-1271x8096

**Invoice #: INV-9J2HV-23**  
**Transaction ID: O20109184725**

**Generated On:** 2023-05-16T18:14:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-02

Item 1	\$7.93
Item 2	\$5.60
Item 3	\$1.40
Total	14.93