

**Customer:** 1332019123  
**Name:** Derrick Gibbs  
**Address:**  
840 Diana Gateway  
Sophiaville, South Dakota 92663  
**Home Phone:** 049.888.6634

**Invoice #: INV-1R7FQ-84**  
**Transaction ID: Q82760406635**

**Generated On:** 2023-04-09T13:34:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-11

Item 1	\$5.07
Item 2	\$45.91
Item 3	\$291.49
Total	342.47