

**Customer:** 5597335866  
**Name:** Jordan Schroeder  
**Address:**  
256 Jackson Highway Apt. 243  
New Jeremyshire, Indiana 25186  
**Home Phone:** 996.157.5896

**Invoice #: INV-2N5ME-83**  
**Transaction ID: D86451864285**

**Generated On:** 2023-03-09T00:16:42Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-04

Item 1	\$72.55
Item 2	\$505.85
Item 3	\$2,329.37
Total	2907.77