

**Customer:** 4893050891

**Name:** Mary Walker

**Address:**

910 West Harbor Suite 148

New Stephanieside, Mississippi 58060

**Home Phone:** +1-044-236-7581x69861

**Invoice #: INV-1M0CI-75**  
**Transaction ID: V31369893459**

**Generated On:** 2023-01-05T04:37:24Z

**Invoice Status:** Paid

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

Item 1	\$5,273.23
Item 2	\$68.04
Item 3	\$517.03
Total	5858.3