

**Customer:** 3327540943  
**Name:** Robert Skinner  
**Address:**  
50458 Daniel Islands Apt. 210  
Harveyside, Mississippi 72118  
**Home Phone:** 658.387.6580x624

**Invoice #: INV-9Q2EV-51**  
**Transaction ID: W32604923746**

**Generated On:** 2023-06-13T19:19:56Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-03

Item 1	\$7,437.17
Item 2	\$5.20
Item 3	\$605.72
Total	8048.09