

**Customer:** 8941773156  
**Name:** Mary James  
**Address:**  
99981 Cabrera Estate  
East Jennifer, Iowa 60062  
**Home Phone:** +1-252-641-3015

**Invoice #: INV-8L1DR-94**  
**Transaction ID: W08196237516**

**Generated On:** 2023-03-10T02:56:24Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-03

Item 1	\$62.79
Item 2	\$933.95
Item 3	\$1.80
Total	998.54