

**Customer:** 3727778733

**Name:** Gregory Richardson

**Address:**

2626 Jason Shoal Apt. 844

Lake Candicemouth, Mississippi 56321

**Home Phone:** 798.508.1403

**Invoice #: INV-6O3YK-11**  
**Transaction ID: A87231130408**

**Generated On:** 2023-02-20T01:00:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-19

Item 1	\$86.71
Item 2	\$70.65
Item 3	\$73.99
Total	231.35