

**Customer:** 1402105283  
**Name:** John Gordon  
**Address:**  
454 Jennifer Square Apt. 038  
Scottside, Mississippi 17395  
**Home Phone:** 409.061.9698x718

**Invoice #: INV-3V2XT-53**  
**Transaction ID: D31714463065**

**Generated On:** 2023-05-09T00:38:28Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-23

Item 1	\$56.04
Item 2	\$35.65
Item 3	\$2,398.69
Total	2490.38