**Customer**: 3585849839 **Name**: Alexander Gordon

Address:

18818 Greene Plaza Suite 509 South Lisa, Mississippi 36694 **Home Phone:** 111-435-2494

Invoice #: INV-5L3SK-74
Transaction ID: Q47874344342

**Generated On:** 2023-02-23T07:34:11Z

**Invoice Status:** Paid

Payment Date: 2023-01-29

Item 1	\$5.22
Item 2	\$9.09
Item 3	\$421.93
Total	436.24