

**Customer:** 3701439441

**Name:** James Spencer

**Address:**

977 Arnold Parkway Apt. 218

Ingramton, Montana 25387

**Home Phone:** (110)146-3002x1964

**Invoice #: INV-8X8CA-44**  
**Transaction ID: D96493902300**

**Generated On:** 2023-01-10T05:24:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-20

Item 1	\$904.86
Item 2	\$9.02
Item 3	\$54.32
Total	968.2