

**Customer:** 1111255109  
**Name:** Crystal Washington  
**Address:**  
27430 Herrera Place Apt. 465  
Millerside, Mississippi 41382  
**Home Phone:** 945.675.3444x283

**Invoice #: INV-0Y7CK-33**  
**Transaction ID: X16027257026**

**Generated On:** 2023-03-27T04:05:00Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-28

Item 1	\$49.96
Item 2	\$767.21
Item 3	\$68.94
Total	886.11