

**Customer:** 1810393204  
**Name:** Thomas Robinson  
**Address:**  
90291 Dan Prairie Apt. 471  
West Andrea, Kansas 36927  
**Home Phone:** 012.207.5521x080

**Invoice #: INV-4Z5UE-28**  
**Transaction ID: F27970514821**

**Generated On:** 2023-01-15T07:44:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-16

Item 1	\$471.75
Item 2	\$283.06
Item 3	\$8.32
Total	763.13