

**Customer:** 1584645677

**Name:** Andrew Cox

**Address:**

12586 Villanueva Loaf

Jasmineville, Indiana 91363

**Home Phone:** 617-565-9783x7084

**Invoice #: INV-9Y1YJ-80**  
**Transaction ID: F87423461260**

**Generated On:** 2023-03-12T09:54:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-25

Item 1	\$9.87
Item 2	\$3.73
Item 3	\$6.49
Total	20.09