

**Customer:** 0715735453  
**Name:** Lisa Jones  
**Address:**  
01016 Anna Trail  
South Justinberg, Maryland 82259  
**Home Phone:** 001-704-853-6379

**Invoice #: INV-2L4CQ-40**  
**Transaction ID: M07337109056**

**Generated On:** 2023-04-14T11:21:36Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-29

Item 1	\$480.57
Item 2	\$1.87
Item 3	\$20.08
Total	502.52