

**Customer:** 3161107282

**Name:** Jacob Gray

**Address:**

47112 Heather Crescent Apt. 426

South Johnville, Indiana 09460

**Home Phone:** 5982883637

**Invoice #: INV-6W9PW-64**  
**Transaction ID: D44545298085**

**Generated On:** 2023-01-26T22:38:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-20

Item 1	\$42.92
Item 2	\$3.35
Item 3	\$83.32
Total	129.59