

**Customer:** 9014068368  
**Name:** James Mayer  
**Address:**  
358 Hernandez Heights  
Wagnermouth, Oregon 84543  
**Home Phone:** 644-455-6265

**Invoice #: INV-5B1EA-87**  
**Transaction ID: U48077739457**

**Generated On:** 2023-02-21T04:16:38Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-02

Item 1	\$25.62
Item 2	\$5,180.61
Item 3	\$1,146.92
Total	6353.15