

**Customer:** 4287124197

**Name:** John Reid

**Address:**

7913 Hammond Fort

Brittanybury, Texas 29942

**Home Phone:** 001-708-274-9440x27173

**Invoice #: INV-9T5IX-42**  
**Transaction ID: C15633080527**

**Generated On:** 2023-02-25T04:57:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-21

Item 1	\$765.21
Item 2	\$2.56
Item 3	\$7,125.12
Total	7892.89