Customer: 5061563632 **Name**: Jordan Mayer

Address:

480 Stephanie Motorway Apt. 771

Mccoymouth, Illinois 00587

Home Phone: 110.222.8165x370

Invoice #: INV-8H4AG-18
Transaction ID: Q51480771530

Generated On: 2023-02-11T15:50:42Z

Invoice Status: Paid

Payment Date: 2023-03-08

Item 1	\$31.87
Item 2	\$55.49
Item 3	\$611.46
Total	698.82