

**Customer:** 5921431891

**Name:** Mary Tucker

**Address:**

929 Robinson Circle

Jimenezburgh, Colorado 55091

**Home Phone:** 001-812-704-8070x31224

**Invoice #: INV-8D1JK-16**  
**Transaction ID: S03241694884**

**Generated On:** 2023-02-11T07:28:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-14

Item 1	\$5.60
Item 2	\$79.27
Item 3	\$9.05
Total	93.92