

**Customer:** 2144985158

**Name:** Jessica Matthews

**Address:**

1301 Jeffrey Fords

Aguilarshire, Montana 95585

**Home Phone:** 001-748-819-6442x618

**Invoice #: INV-2X8CZ-86**  
**Transaction ID: U69572838758**

**Generated On:** 2023-06-15T01:27:28Z

**Invoice Status:** Not Due

**Payment Date:** 2023-06-02

Item 1	\$5.32
Item 2	\$29.53
Item 3	\$67.50
Total	102.35