

**Customer:** 8077901802  
**Name:** Jennifer Blake  
**Address:**  
439 George Flats Apt. 014  
Saraville, Texas 59367  
**Home Phone:** (911)440-4572x284

**Invoice #: INV-3B2SU-84**  
**Transaction ID: N50868577363**

**Generated On:** 2023-01-01T16:56:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-24

Item 1	\$540.82
Item 2	\$6.76
Item 3	\$24.37
Total	571.95