

**Customer:** 4256952090

**Name:** Jake Anderson

**Address:**

5275 Gonzales Underpass

New Sally, Maine 86027

**Home Phone:** 488.164.8726x52300

**Invoice #: INV-1T4TG-96**  
**Transaction ID: S17329767990**

**Generated On:** 2023-06-03T09:28:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-24

Item 1	\$9.41
Item 2	\$6.26
Item 3	\$2.36
Total	18.03