Customer: 5596288230 **Name**: Jason Walker

Address:

31094 Jorge Prairie

Johnstad, Washington 32573

Home Phone: 001-015-708-9798x8774

Invoice #: INV-9X7RC-53
Transaction ID: Q11221971343

Generated On: 2023-03-21T14:48:05Z

Invoice Status: Paid

Payment Date: 2023-03-24

| Item 1 | \$1.37 |
|--------|------------|
| Item 2 | \$37.68 |
| Item 3 | \$8,297.56 |
| Total | 8336.61 |