Customer: 2776275698 **Name**: Jordan Mayer

Address:

8742 Ellis Forest Apt. 658 Richardsstad, Colorado 67125 **Home Phone:** 016-447-5853x45613

Invoice #: INV-101SO-96
Transaction ID: U62420838525

Generated On: 2023-01-18T01:21:17Z

Invoice Status: Paid

Payment Date: 2023-01-22

Item 1	\$3.84
Item 2	\$155.74
Item 3	\$38.78
Total	198.36