

**Customer:** 5283087153  
**Name:** Joseph Douglas  
**Address:**  
984 Smith Port  
Port Adam, Texas 50484  
**Home Phone:** 521.331.2408x6248

**Invoice #: INV-0D4YZ-49**  
**Transaction ID: L45960644811**

**Generated On:** 2023-06-12T00:33:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-13

Item 1	\$32.91
Item 2	\$4.15
Item 3	\$89.01
Total	126.07