

**Customer:** 5924645756

**Name:** Laura James

**Address:**

463 Curtis Inlet Apt. 870

Catherinemouth, Massachusetts 12741

**Home Phone:** 9203698326

**Invoice #: INV-4C0CL-96**  
**Transaction ID: D11587409713**

**Generated On:** 2023-06-01T07:02:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-30

Item 1	\$736.59
Item 2	\$2,231.28
Item 3	\$12.30
Total	2980.17