

**Customer:** 2306308189  
**Name:** Jessica Waters  
**Address:**  
7925 Gabriel Roads  
Leeland, Virginia 98190  
**Home Phone:** (908)489-7795

**Invoice #: INV-6N4XY-99**  
**Transaction ID: F26468348140**

**Generated On:** 2023-03-19T23:54:16Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-18

Item 1	\$77.60
Item 2	\$4,709.47
Item 3	\$65.68
Total	4852.75