

**Customer:** 4747557174

**Name:** Gregory James

**Address:**

987 James Run

South Kayla, Tennessee 01693

**Home Phone:** 001-120-854-9324x3480

**Invoice #: INV-0D9IJ-91**  
**Transaction ID: I49245132397**

**Generated On:** 2023-04-14T22:17:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-13

Item 1	\$2.00
Item 2	\$3,973.16
Item 3	\$1,758.50
Total	5733.66