

**Customer:** 9990007427

**Name:** Tonya Cobb

**Address:**

06335 Johnson Falls Apt. 737

Port Carolyn, Idaho 84432

**Home Phone:** 001-220-227-9498x85598

**Invoice #: INV-0L5SC-80**  
**Transaction ID: G58185109922**

**Generated On:** 2023-04-08T15:26:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-08

Item 1	\$9,497.60
Item 2	\$56.51
Item 3	\$348.73
Total	9902.84