

**Customer:** 1396222837

**Name:** Jordan Benitez

**Address:**

6994 Forbes Springs Suite 688

North Jacquelineton, Mississippi 92568

**Home Phone:** 001-474-359-2871x9111

**Invoice #: INV-2G6KK-22**  
**Transaction ID: W55046172482**

**Generated On:** 2023-03-23T21:51:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-23

Item 1	\$111.36
Item 2	\$8.57
Item 3	\$107.55
Total	227.48