

**Customer:** 2767351065

**Name:** Jessica Price

**Address:**

5100 Torres Rapid Apt. 650  
Obrienville, Louisiana 30697

**Home Phone:** 2419530067

**Invoice #: INV-9U5OH-69**  
**Transaction ID: W85074040321**

**Generated On:** 2023-04-12T17:53:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-19

Item 1	\$0.14
Item 2	\$0.08
Item 3	\$1.42
Total	1.64