

**Customer:** 7459485598  
**Name:** Zachary Foster  
**Address:**  
610 Oconnell Junctions  
Lake John, Louisiana 49138  
**Home Phone:** 001-238-693-1227

**Invoice #: INV-1W2LC-26**  
**Transaction ID: J67036600529**

**Generated On:** 2023-05-19T21:17:58Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-18

Item 1	\$27.26
Item 2	\$17.90
Item 3	\$1,653.17
Total	1698.33