

**Customer:** 5682981704

**Name:** Teresa Jones

**Address:**

4640 Michael Drive

North Andrewmouth, Colorado 46136

**Home Phone:** 001-463-813-7960x378

**Invoice #: INV-1C8UR-95**  
**Transaction ID: M19196597353**

**Generated On:** 2023-02-13T03:00:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-07

Item 1	\$18.57
Item 2	\$190.41
Item 3	\$2.54
Total	211.52