

**Customer:** 6389236899

**Name:** Susan James

**Address:**

082 Douglas Station Apt. 082

New Matthewmouth, Oregon 43405

**Home Phone:** 001-782-281-0224

**Invoice #: INV-3L9DD-55**  
**Transaction ID: V90812290202**

**Generated On:** 2023-02-15T11:00:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-12

Item 1	\$42.22
Item 2	\$64.96
Item 3	\$31,786.85
Total	31894.03