

**Customer:** 0267387985  
**Name:** Cameron Campos  
**Address:**  
28394 Clifford Grove Apt. 820  
Port Miguel, Illinois 90403  
**Home Phone:** 001-895-254-8300

**Invoice #: INV-8T5ER-77**  
**Transaction ID: L56918250257**

**Generated On:** 2023-03-25T08:42:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-07

Item 1	\$13.95
Item 2	\$71.68
Item 3	\$3,016.97
Total	3102.6