

**Customer:** 3188459151

**Name:** John Fischer

**Address:**

214 Arthur Ridges Apt. 065

South Calvinville, Louisiana 16936

**Home Phone:** 101-500-4507

**Invoice #: INV-0G1LT-70**  
**Transaction ID: F77410642550**

**Generated On:** 2023-01-05T23:23:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-02

Item 1	\$94.53
Item 2	\$1,005.15
Item 3	\$357.48
Total	1457.16