

**Customer:** 9382709663  
**Name:** James Gilbert  
**Address:**  
00490 Mullen Radial  
Fostermouth, Colorado 40943  
**Home Phone:** 323.241.3377x767

**Invoice #: INV-5S6QP-49**  
**Transaction ID: J52337099358**

**Generated On:** 2023-03-15T07:49:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-01

Item 1	\$71.89
Item 2	\$2,795.86
Item 3	\$0.02
Total	2867.77