

**Customer:** 4783504818

**Name:** Danielle James

**Address:**

33814 Webb Courts Apt. 388

Guerreroshire, Delaware 95696

**Home Phone:** 001-901-856-1769

**Invoice #: INV-7U4JC-07**  
**Transaction ID: Z82575579001**

**Generated On:** 2023-01-21T19:00:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-05

Item 1	\$9,921.18
Item 2	\$25,112.39
Item 3	\$78,823.57
Total	113857.14