

**Customer:** 3920001209  
**Name:** Michael Simmons  
**Address:**  
035 Lin Village Suite 087  
South Jennifer, Maryland 13928  
**Home Phone:** 918-545-2363x9036

**Invoice #: INV-4T8AL-42**  
**Transaction ID: X39899588937**

**Generated On:** 2023-01-14T10:09:46Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-23

Item 1	\$515.65
Item 2	\$9.56
Item 3	\$820.09
Total	1345.3