

**Customer:** 5878071928

**Name:** Jade Strong

**Address:**

3413 Martin Dale Apt. 822

Port Wesleybury, Missouri 87553

**Home Phone:** 001-508-144-5403x51725

**Invoice #: INV-2L5GH-06**  
**Transaction ID: G99246829302**

**Generated On:** 2023-04-13T17:32:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-05

Item 1	\$9.98
Item 2	\$255.29
Item 3	\$5,285.02
Total	5550.29