

**Customer:** 8684619380

**Name:** Stephen Lewis

**Address:**

0275 Gutierrez Prairie Apt. 114  
Cunninghamview, Nevada 11316

**Home Phone:** (965)006-6906

**Invoice #: INV-5D0RV-62**  
**Transaction ID: J82714292926**

**Generated On:** 2023-03-22T07:48:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-17

Item 1	\$25.36
Item 2	\$2.80
Item 3	\$903.72
Total	931.88