

**Customer:** 7074390665

**Name:** James Spencer

**Address:**

295 Pearson Freeway Suite 393

Ryanside, Indiana 45890

**Home Phone:** 737-481-2319

## **Invoice: INV-0Z5EW-47**

**Generated On:** 2022-04-17T19:01:39Z

**Status:** Paid

**Payment Date:** 4/24/2022

Item 1	\$17.95
Item 2	\$9.01
Item 3	\$868.95
Total	895.91