

**Customer:** 6827292620

**Name:** Angela Harris

**Address:**

052 Jessica Oval

North Virginiahaven, Florida 22285

**Home Phone:** 281.872.5895

**Invoice #: INV-7I8GB-33**  
**Transaction ID: O31550106985**

**Generated On:** 2023-06-15T10:20:00Z

**Invoice Status:** Not Due

**Payment Date:** 2023-06-19

Item 1	\$1,410.09
Item 2	\$17,829.69
Item 3	\$23,288.76
Total	42528.54