

**Customer:** 1853503037  
**Name:** Jeffery Henry  
**Address:**  
06781 Hill Port Suite 552  
Andrewton, Missouri 14654  
**Home Phone:** (318)197-0831

**Invoice #: INV-0K3HO-03**  
**Transaction ID: L03339474326**

**Generated On:** 2023-03-06T17:22:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-07

Item 1	\$8,652.93
Item 2	\$0.36
Item 3	\$60.66
Total	8713.95