

**Customer:** 5007439297  
**Name:** Maria Duran  
**Address:**  
5971 Jill Road Suite 992  
West Jacob, North Dakota 85671  
**Home Phone:** 868.324.8387

**Invoice #: INV-0A7GO-92**  
**Transaction ID: H63944555480**

**Generated On:** 2023-03-10T11:38:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-18

Item 1	\$319.10
Item 2	\$52,727.67
Item 3	\$457.30
Total	53504.07