

**Customer:** 3725901201  
**Name:** Sarah White  
**Address:**  
05184 Coleman Squares  
East Josephland, Oklahoma 03843  
**Home Phone:** 001-875-455-5593

**Invoice #: INV-1V0VD-81**  
**Transaction ID: W61906077430**

**Generated On:** 2023-01-14T05:53:47Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-05

Item 1	\$684.08
Item 2	\$0.72
Item 3	\$52.32
Total	737.12