

**Customer:** 4558253021

**Name:** Rhonda Ellis

**Address:**

676 Scott Plains

East Justinland, North Dakota 77300

**Home Phone:** 824-588-7266x97655

**Invoice #: INV-3P2WJ-51**  
**Transaction ID: M59331780474**

**Generated On:** 2023-05-26T19:15:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-30

|        |            |
|--------|------------|
| Item 1 | \$965.93   |
| Item 2 | \$9.36     |
| Item 3 | \$4,313.72 |
| Total  | 5289.01    |