

**Customer:** 5530493019  
**Name:** Bryan Owens  
**Address:**  
54039 Ramirez Falls  
South Angelaview, Ohio 37395  
**Home Phone:** 958.289.4652

**Invoice #: INV-0H4LL-47**  
**Transaction ID: A71237903332**

**Generated On:** 2023-03-29T23:14:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-17

Item 1	\$32.19
Item 2	\$594.02
Item 3	\$886.28
Total	1512.49