

**Customer:** 0152235991  
**Name:** Matthew Holland  
**Address:**  
381 Arthur Corner  
Lake Luis, New Hampshire 91496  
**Home Phone:** 202-336-8904

**Invoice #: INV-2J9RW-94**  
**Transaction ID: K43726742639**

**Generated On:** 2023-03-06T23:58:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-12

|        |             |
|--------|-------------|
| Item 1 | \$46.14     |
| Item 2 | \$46,941.85 |
| Item 3 | \$9.95      |
| Total  | 46997.94    |