

**Customer:** 7368482442  
**Name:** Donna House  
**Address:**  
6275 Katelyn Hollow Apt. 647  
Whiteport, Ohio 51641  
**Home Phone:** 181-787-9980x6673

**Invoice #: INV-8P0EC-12**  
**Transaction ID: V85161465190**

**Generated On:** 2023-01-03T12:38:58Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-09

Item 1	\$2,680.43
Item 2	\$7.71
Item 3	\$624.75
Total	3312.89