

**Customer:** 8738943818  
**Name:** Joshua Fisher  
**Address:**  
5549 Ryan Glens  
Henrymouth, Kentucky 29370  
**Home Phone:** 346.716.7345x400

**Invoice #: INV-8N6ZQ-36**  
**Transaction ID: L54760679403**

**Generated On:** 2023-01-18T23:20:39Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-29

Item 1	\$9,744.68
Item 2	\$86.24
Item 3	\$6,858.82
Total	16689.74