

**Customer:** 3716669424

**Name:** James Haas

**Address:**

97304 Christine Track

Lake Sarah, Nevada 89841

**Home Phone:** 338.324.6296x81946

**Invoice #: INV-8Q2CO-34**  
**Transaction ID: R35667922299**

**Generated On:** 2023-02-27T18:56:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-24

Item 1	\$340.26
Item 2	\$290.57
Item 3	\$9.68
Total	640.51