

**Customer:** 1395783773  
**Name:** Charles Ross  
**Address:**  
80494 Nelson Creek  
Port Garrett, Montana 02432  
**Home Phone:** 876.001.5636

**Invoice #: INV-3Q3GG-43**  
**Transaction ID: U99242180094**

**Generated On:** 2023-03-23T18:05:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-13

Item 1	\$816.32
Item 2	\$9.47
Item 3	\$3,608.55
Total	4434.34