

**Customer:** 8735425423

**Name:** John Pitts

**Address:**

7397 Renee Inlet

South Jennifer, North Dakota 86010

**Home Phone:** 427.379.9181

**Invoice #: INV-3N5UG-41**  
**Transaction ID: Y14448977270**

**Generated On:** 2023-02-28T10:57:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-25

Item 1	\$83.46
Item 2	\$557.40
Item 3	\$916.86
Total	1557.72