

**Customer:** 3301087777  
**Name:** Harold Gibson  
**Address:**  
253 Maxwell Roads  
West Gregory, Nevada 05906  
**Home Phone:** (842)757-6872

**Invoice #: INV-8H5IS-83**  
**Transaction ID: E20477200253**

**Generated On:** 2023-05-11T14:05:42Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-12

Item 1	\$221.67
Item 2	\$85.84
Item 3	\$92,993.01
Total	93300.52