

**Customer:** 7198162976  
**Name:** Howard Banks  
**Address:**  
254 Diane Grove  
Seaview, Oregon 18023  
**Home Phone:** 472.143.1531

**Invoice #: INV-0H3OL-75**  
**Transaction ID: E80724449488**

**Generated On:** 2023-01-22T12:44:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-07

Item 1	\$7,342.43
Item 2	\$19,333.07
Item 3	\$9,473.47
Total	36148.97