

**Customer:** 2171813276

**Name:** Jacqueline Lucas

**Address:**

5241 Bowman Ville

Port Meganchester, North Dakota 32648

**Home Phone:** (373)942-3901

**Invoice #: INV-0R9OB-05**  
**Transaction ID: W34127838070**

**Generated On:** 2023-04-04T18:51:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-15

Item 1	\$4,732.82
Item 2	\$3.57
Item 3	\$23,872.10
Total	28608.49