

**Customer:** 2767464608  
**Name:** Ernest Joseph  
**Address:**  
76947 Bowen Overpass  
Port Hannah, Tennessee 71427  
**Home Phone:** 613.343.6722x342

**Invoice #: INV-1B8LF-34**  
**Transaction ID: N84659355999**

**Generated On:** 2023-01-02T16:23:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-26

Item 1	\$618.38
Item 2	\$5,519.75
Item 3	\$56,297.83
Total	62435.96