

**Customer:** 8492465218

**Name:** Marisa Leonard

**Address:**

19734 Devon Turnpike

Jacksonmouth, Pennsylvania 71554

**Home Phone:** +1-399-481-5365

**Invoice #: INV-0H1FU-47**  
**Transaction ID: R60880116664**

**Generated On:** 2023-01-06T10:55:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-08

Item 1	\$9,696.41
Item 2	\$6,117.10
Item 3	\$7.45
Total	15820.96