

**Customer:** 0201417935  
**Name:** Sharon Mills  
**Address:**  
61288 Ashley Knoll Suite 326  
Hullborough, Ohio 89279  
**Home Phone:** (500)284-9810

**Invoice #: INV-7J1RF-35**  
**Transaction ID: X68640074894**

**Generated On:** 2023-06-15T00:57:02Z  
**Invoice Status:** Not Due  
**Payment Date:** 2023-06-01

Item 1	\$3,739.73
Item 2	\$77.33
Item 3	\$8.95
Total	3826.01