

**Customer:** 7933920541  
**Name:** Richard Sherman  
**Address:**  
2884 Michael Crossing  
South Brendafor, Texas 49401  
**Home Phone:** 657-245-3076x906

**Invoice #: INV-3J3HH-02**  
**Transaction ID: X22931678023**

**Generated On:** 2023-04-20T02:10:18Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-05

Item 1	\$76,227.62
Item 2	\$435.84
Item 3	\$28,241.29
Total	104904.75