

**Customer:** 4708201088  
**Name:** Frank Haney  
**Address:**  
146 Mullins Bypass Apt. 025  
Port Brandi, Illinois 27836  
**Home Phone:** 815.926.9746x9410

**Invoice #: INV-9T3YU-84**  
**Transaction ID: A01171379143**

**Generated On:** 2023-03-19T16:27:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-20

Item 1	\$4,508.39
Item 2	\$45,985.22
Item 3	\$1,963.20
Total	52456.81