

**Customer:** 4107638141

**Name:** Jose Harrison

**Address:**

0792 Jonathan Burg Apt. 694

Richmondton, Oregon 92233

**Home Phone:** (715)616-8308x0254

**Invoice #: INV-2I8ZN-02**  
**Transaction ID: J77454097257**

**Generated On:** 2023-03-01T12:57:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-28

Item 1	\$1,453.12
Item 2	\$7,427.36
Item 3	\$9.37
Total	8889.85