

**Customer:** 3705372526  
**Name:** Benjamin Owens  
**Address:**  
30837 Sarah Falls  
Lewismouth, Missouri 89561  
**Home Phone:** (360)724-4531

**Invoice #: INV-0B7YO-54**  
**Transaction ID: Z49578765958**

**Generated On:** 2023-03-15T19:11:04Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-15

Item 1	\$7.62
Item 2	\$84,017.37
Item 3	\$87,502.10
Total	171527.09