

**Customer:** 5501922249

**Name:** Erin Harris

**Address:**

08059 Ruiz Dam

East Josephmouth, Ohio 22353

**Home Phone:** 907.248.4775x79327

**Invoice #: INV-7F2MB-71**  
**Transaction ID: B52269786691**

**Generated On:** 2023-04-22T11:34:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-11

Item 1	\$71,610.26
Item 2	\$3,221.52
Item 3	\$38,533.11
Total	113364.89