

**Customer:** 1825973636

**Name:** James Patterson

**Address:**

2175 Brenda Views

Lake Paul, North Dakota 99912

**Home Phone:** +1-092-779-0285x183

**Invoice #: INV-3Y4VA-26**  
**Transaction ID: R09779306472**

**Generated On:** 2023-02-08T17:19:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-18

Item 1	\$721.11
Item 2	\$8,545.52
Item 3	\$1.27
Total	9267.9