

**Customer:** 2508796345

**Name:** Haley Stewart

**Address:**

505 Mcmillan Corner Apt. 501

Port Brian, Ohio 22680

**Home Phone:** 835-923-3570

**Invoice #: INV-7Y4WZ-48**  
**Transaction ID: C43482571443**

**Generated On:** 2023-04-10T20:24:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-06

Item 1	\$7,922.93
Item 2	\$419.01
Item 3	\$38.29
Total	8380.23