

**Customer:** 6433598226

**Name:** Samuel Harrison

**Address:**

47377 Melendez Inlet

Matthewshire, Nebraska 03805

**Home Phone:** 001-519-160-9134x12162

**Invoice #: INV-4Y8AE-22**  
**Transaction ID: Q04484613552**

**Generated On:** 2023-03-23T10:39:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-17

Item 1	\$49,116.05
Item 2	\$72,060.51
Item 3	\$284.91
Total	121461.47