

**Customer:** 2818289892  
**Name:** Thomas Potter  
**Address:**  
3343 Brian Falls  
West Johnview, Ohio 59209  
**Home Phone:** (986)713-2137x040

**Invoice #: INV-8D4CB-66**  
**Transaction ID: V75526748337**

**Generated On:** 2023-03-28T01:07:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-20

Item 1	\$7,460.64
Item 2	\$93,357.46
Item 3	\$90.30
Total	100908.4