

**Customer:** 6652414405  
**Name:** Daniel Howard  
**Address:**  
3524 Kim Stravenue Apt. 746  
Mariahshire, Wyoming 50089  
**Home Phone:** 706.869.1350

**Invoice #: INV-6X4DK-89**  
**Transaction ID: O13362247165**

**Generated On:** 2023-01-29T13:45:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-27

|        |             |
|--------|-------------|
| Item 1 | \$58,808.76 |
| Item 2 | \$633.47    |
| Item 3 | \$12.32     |
| Total  | 59454.55    |