

**Customer:** 4474873454  
**Name:** Jennifer Howell  
**Address:**  
3607 Samantha Union  
Laracheater, North Dakota 25960  
**Home Phone:** 696.872.0654

**Invoice #: INV-1O4RS-79**  
**Transaction ID: H82963683698**

**Generated On:** 2023-02-04T03:01:31Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-12

Item 1	\$53,980.17
Item 2	\$0.28
Item 3	\$789.68
Total	54770.13