**Customer**: 4040437340 **Name**: Donna Patel

Address:

924 Gomez Field

Larryview, North Dakota 38696 **Home Phone:** (345)887-4147

Invoice #: INV-3K9YK-32
Transaction ID: B24538569117

**Generated On:** 2023-04-21T22:27:12Z

Invoice Status: Paid

**Payment Date: 2023-03-19** 

| Item 1 | \$839.86    |
|--------|-------------|
| Item 2 | \$3.86      |
| Item 3 | \$32,946.37 |
| Total  | 33790.09    |