

**Customer:** 8383180607

**Name:** Charles Fox

**Address:**

17554 Chavez Rapids

Port Michaeltown, North Dakota 64065

**Home Phone:** 996-693-9183x87629

**Invoice #: INV-0J0LA-18**  
**Transaction ID: R80740881335**

**Generated On:** 2023-03-17T14:28:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-03

Item 1	\$28,635.68
Item 2	\$823.13
Item 3	\$27.13
Total	29485.94