

**Customer:** 2841732925

**Name:** Deanna Owens

**Address:**

2032 Black Corners

West Julie, Ohio 63092

**Home Phone:** 899-973-5552x8890

**Invoice #: INV-7U1HQ-44**  
**Transaction ID: Z95571124029**

**Generated On:** 2023-01-10T08:52:50Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-24

Item 1	\$23,998.19
Item 2	\$383.30
Item 3	\$80.49
Total	24461.98