

**Customer:** 2826374064  
**Name:** Trevor Harrell  
**Address:**  
18740 Larry Hill  
Chaseshire, Iowa 89959  
**Home Phone:** (728)227-1125x693

**Invoice #: INV-9E9TI-16**  
**Transaction ID: O52051949341**

**Generated On:** 2023-05-14T01:05:13Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-07

Item 1	\$98.25
Item 2	\$60.31
Item 3	\$25.92
Total	184.48