

**Customer:** 1341316936

**Name:** Joseph Hart

**Address:**

052 Emma Ford Apt. 367

South Allisonview, Oklahoma 88743

**Home Phone:** 001-262-341-9259x0822

**Invoice #: INV-0F9QS-11**  
**Transaction ID: Z35130350615**

**Generated On:** 2023-03-18T13:10:32Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-07

Item 1	\$69.70
Item 2	\$156.53
Item 3	\$657.05
Total	883.28