

**Customer:** 5081536716  
**Name:** Brenda Hardy  
**Address:**  
4107 Jennifer Glen Apt. 808  
North Sarahside, Oklahoma 43300  
**Home Phone:** 001-176-057-5665

**Invoice #: INV-7H8FM-64**  
**Transaction ID: S00379706000**

**Generated On:** 2023-04-28T02:24:00Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-23

Item 1	\$87,727.50
Item 2	\$99,933.17
Item 3	\$6,340.74
Total	194001.41