

**Customer:** 5676283365  
**Name:** Henry Fisher  
**Address:**  
7020 Kelly Spring  
Christophermouth, Oregon 98391  
**Home Phone:** 2023402206

**Invoice #: INV-3Z0UT-63**  
**Transaction ID: Z65883110138**

**Generated On:** 2023-01-04T15:45:10Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-11-20

Item 1	\$56,717.97
Item 2	\$92,678.89
Item 3	\$6.68
Total	149403.54