

**Customer:** 2259720003  
**Name:** Howard Harris  
**Address:**  
81301 Justin Isle  
East Antonio, Mississippi 13505  
**Home Phone:** 675.176.6857

**Invoice #: INV-7I1HH-71**  
**Transaction ID: G62181091028**

**Generated On:** 2023-01-08T03:34:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-31

Item 1	\$1,485.86
Item 2	\$2,877.28
Item 3	\$58,059.26
Total	62422.4