

**Customer:** 4701308595

**Name:** Eric Houston

**Address:**

756 Kristen Dale

Jacksonmouth, Indiana 14376

**Home Phone:** 001-832-932-5728x4181

**Invoice #: INV-0J3VX-26**  
**Transaction ID: D62239773562**

**Generated On:** 2023-06-11T04:59:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-08

Item 1	\$324.83
Item 2	\$2.98
Item 3	\$7.57
Total	335.38