

**Customer:** 4829538044

**Name:** Danielle Holt

**Address:**

107 Elizabeth Cliffs

North Dylan, Missouri 52102

**Home Phone:** 588.545.2205

**Invoice #: INV-7O6MX-54**  
**Transaction ID: K37991928126**

**Generated On:** 2023-01-13T17:32:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-05

Item 1	\$28,495.86
Item 2	\$1.35
Item 3	\$4,836.16
Total	33333.37