

**Customer:** 0193044692  
**Name:** Joshua Le  
**Address:**  
47617 Alison Gardens  
Port Paul, Idaho 39103  
**Home Phone:** 3327164269

**Invoice #: INV-2F7RH-35**  
**Transaction ID: H00422276202**

**Generated On:** 2023-05-24T17:01:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-09

Item 1	\$83.80
Item 2	\$87,087.92
Item 3	\$51.93
Total	87223.65