

**Customer:** 1416853593  
**Name:** John Richards  
**Address:**  
1762 Don Prairie  
Leestad, Massachusetts 31425  
**Home Phone:** 138-303-2405

**Invoice #: INV-3B9MD-92**  
**Transaction ID: T44873734188**

**Generated On:** 2023-04-17T10:16:17Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-22

Item 1	\$742.45
Item 2	\$319.13
Item 3	\$33,548.63
Total	34610.21