

**Customer:** 2019584636  
**Name:** Karen James  
**Address:**  
4348 Alexis Burgs  
Davisview, Montana 07981  
**Home Phone:** 942.967.6573

**Invoice #: INV-8T4WQ-36**  
**Transaction ID: H34422387969**

**Generated On:** 2023-06-05T10:10:00Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-20

Item 1	\$1,149.21
Item 2	\$8.62
Item 3	\$6,575.27
Total	7733.1