

**Customer:** 3048506334  
**Name:** Crystal Harper  
**Address:**  
802 Jensen Forest  
Jonesmouth, Ohio 88732  
**Home Phone:** 909.591.0798x6079

**Invoice #: INV-0T5FK-25**  
**Transaction ID: X41662791970**

**Generated On:** 2023-03-18T01:23:16Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-07

Item 1	\$8,007.55
Item 2	\$76.61
Item 3	\$673.90
Total	8758.06