

**Customer:** 0891353011

**Name:** Danny Douglas

**Address:**

375 Andrew Brook

Port Jamesstad, New Hampshire 41911

**Home Phone:** 001-210-904-1587

**Invoice #: INV-1N5CT-65**  
**Transaction ID: Y36173188666**

**Generated On:** 2023-01-30T04:15:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-08

|        |            |
|--------|------------|
| Item 1 | \$1,439.49 |
| Item 2 | \$775.27   |
| Item 3 | \$357.58   |
| Total  | 2572.34    |