

**Customer:** 2662982396  
**Name:** Jose Holt  
**Address:**  
0721 Duncan Lakes  
Port Michaeland, Virginia 56654  
**Home Phone:** (840)038-8615

**Invoice #: INV-2F2FJ-95**  
**Transaction ID: O13192996990**

**Generated On:** 2023-02-24T18:55:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-20

Item 1	\$564.74
Item 2	\$7,756.48
Item 3	\$9.96
Total	8331.18