

**Customer:** 3272813038  
**Name:** Dillon Combs  
**Address:**  
370 Carter Mill  
North Vanessa, Minnesota 08332  
**Home Phone:** 001-785-822-6545

**Invoice #: INV-8R4FH-26**  
**Transaction ID: D25543288319**

**Generated On:** 2023-01-09T15:53:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-16

Item 1	\$38,660.64
Item 2	\$63.13
Item 3	\$3,569.35
Total	42293.12