

**Customer:** 3068688552  
**Name:** Erik Harrell  
**Address:**  
72393 Jones Plains  
Martinchester, Utah 77400  
**Home Phone:** 482.208.6637

**Invoice #: INV-3B2JU-40**  
**Transaction ID: C75306404508**

**Generated On:** 2023-05-20T21:34:46Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-17

Item 1	\$83.30
Item 2	\$7,197.44
Item 3	\$8,407.94
Total	15688.68