

**Customer:** 4281779271

**Name:** Rebecca Harper

**Address:**

109 Heather Row

Russellmouth, Kansas 38543

**Home Phone:** 954-562-5126x02362

**Invoice #: INV-3Q2AQ-82**  
**Transaction ID: G54357222395**

**Generated On:** 2023-03-10T19:29:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-24

Item 1	\$777.96
Item 2	\$612.48
Item 3	\$65.62
Total	1456.06