

**Customer:** 5210878839  
**Name:** Joseph Norris  
**Address:**  
6642 Herrera Port  
East Kristin, Indiana 63261  
**Home Phone:** 240.754.6287x782

**Invoice #: INV-9R8UZ-54**  
**Transaction ID: E22998934601**

**Generated On:** 2023-01-19T12:22:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-20

Item 1	\$3.48
Item 2	\$88,055.21
Item 3	\$31,333.60
Total	119392.29