

**Customer:** 8663330659  
**Name:** Ashley Harper  
**Address:**  
4093 Carroll Forges  
New Suzanne, Virginia 06659  
**Home Phone:** 438-023-1040x6952

**Invoice #: INV-4Q9AA-38**  
**Transaction ID: I58906610637**

**Generated On:** 2023-01-04T05:20:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-26

Item 1	\$60,360.95
Item 2	\$8,635.83
Item 3	\$61.75
Total	69058.53