

**Customer:** 7517331024  
**Name:** Joshua Schultz  
**Address:**  
91876 Donna Port  
Huntertown, Indiana 25949  
**Home Phone:** 305-766-1384

**Invoice #: INV-9W5ZA-77**  
**Transaction ID: Z17320782663**

**Generated On:** 2023-04-15T00:49:44Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-02

Item 1	\$320.50
Item 2	\$6.90
Item 3	\$6.73
Total	334.13