

**Customer:** 3538147522  
**Name:** Nicholas Joseph  
**Address:**  
7506 Allen Station Suite 420  
New Victoria, Indiana 24913  
**Home Phone:** 150-048-4400

**Invoice #: INV-2C4NO-80**  
**Transaction ID: O34603646182**

**Generated On:** 2023-04-01T21:57:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-20

Item 1	\$53.38
Item 2	\$1.70
Item 3	\$5.01
Total	60.09