

**Customer:** 5911064373  
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757 Brandon Lights  
Port Lori, Washington 18871  
**Home Phone:** 292.671.1993x196

**Invoice #: INV-6T1BD-65**  
**Transaction ID: V83103912636**

**Generated On:** 2023-04-13T09:42:39Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-17

Item 1	\$914.77
Item 2	\$256.10
Item 3	\$1.23
Total	1172.1