

**Customer:** 4176081828  
**Name:** Travis Kaufman  
**Address:**  
07291 Spencer Common  
Port Kristenville, Ohio 70732  
**Home Phone:** 119-657-8446x1236

**Invoice #: INV-5G3VR-32**  
**Transaction ID: I65928842839**

**Generated On:** 2023-03-25T09:19:38Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-16

Item 1	\$769.85
Item 2	\$186.45
Item 3	\$35.65
Total	991.95