

**Customer:** 2326554804  
**Name:** Sarah Parsons  
**Address:**  
4773 Merritt River  
Martinhaven, Texas 97378  
**Home Phone:** (614)300-9324

**Invoice #: INV-3X1FA-00**  
**Transaction ID: N27665969333**

**Generated On:** 2023-04-20T04:28:50Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-08

Item 1	\$82,533.32
Item 2	\$965.16
Item 3	\$96.26
Total	83594.74