

**Customer:** 4369136120

**Name:** Caroline Duran

**Address:**

60986 Moore Center

Cohenhaven, Ohio 61574

**Home Phone:** 001-943-136-4508x245

**Invoice #: INV-4O4BQ-33**  
**Transaction ID: U81345923126**

**Generated On:** 2023-03-20T20:27:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-07

Item 1	\$7.02
Item 2	\$30,040.21
Item 3	\$56,240.54
Total	86287.77