

**Customer:** 2723349008  
**Name:** Phillip Horton  
**Address:**  
78832 Derrick Crest  
West Malik, Pennsylvania 89794  
**Home Phone:** 472.693.9488x0726

**Invoice #: INV-3Z8ZU-31**  
**Transaction ID: D14315786839**

**Generated On:** 2023-06-12T02:18:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-30

Item 1	\$5,015.36
Item 2	\$2,426.57
Item 3	\$4,132.64
Total	11574.57