

**Customer:** 1698480275  
**Name:** Douglas House  
**Address:**  
0672 Dixon Cape  
West Joshuaville, Alaska 32445  
**Home Phone:** 717.173.3687

**Invoice #: INV-3E7JG-91**  
**Transaction ID: K70773972087**

**Generated On:** 2023-05-01T00:39:39Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-10

Item 1	\$43.85
Item 2	\$6,331.48
Item 3	\$90,294.29
Total	96669.62