

**Customer:** 3587493803  
**Name:** John Howard  
**Address:**  
21869 Molly Trail Apt. 161  
Saraton, New Jersey 72616  
**Home Phone:** 0364865251

**Invoice #: INV-0Y5WB-94**  
**Transaction ID: A46894014216**

**Generated On:** 2023-03-15T11:23:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-02

Item 1	\$26,418.47
Item 2	\$416.70
Item 3	\$3,275.86
Total	30111.03