

**Customer:** 0030027302  
**Name:** John Chandler  
**Address:**  
24292 Marcia Park  
Lake Michelle, Illinois 77807  
**Home Phone:** 486-710-9666x825

**Invoice #: INV-0G3QN-29**  
**Transaction ID: O87515560512**

**Generated On:** 2023-04-23T00:31:18Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-04

Item 1	\$9,775.88
Item 2	\$59.43
Item 3	\$4,896.05
Total	14731.36