

**Customer:** 8128962824  
**Name:** Samantha Anderson  
**Address:**  
37938 Martin Corner  
Laurieton, Ohio 70425  
**Home Phone:** (969)838-2046x374

**Invoice #: INV-3B7TV-43**  
**Transaction ID: H70853600219**

**Generated On:** 2023-03-13T03:43:16Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-07

Item 1	\$24,107.86
Item 2	\$6,234.09
Item 3	\$44,234.63
Total	74576.58