

**Customer:** 1998295860  
**Name:** Gregory Howard  
**Address:**  
10033 Scott Summit  
South Joshua, Rhode Island 62219  
**Home Phone:** 001-550-147-0119

**Invoice #: INV-4F2OG-70**  
**Transaction ID: G23185114051**

**Generated On:** 2023-04-10T06:10:48Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-12

Item 1	\$42.63
Item 2	\$25.61
Item 3	\$2,824.61
Total	2892.85