

**Customer:** 8820195601

**Name:** Veronica Hughes

**Address:**

081 Parker Fields

Brownmouth, North Dakota 36740

**Home Phone:** 370-629-5957

**Invoice #: INV-8S7ER-79**  
**Transaction ID: J07982247063**

**Generated On:** 2023-03-25T17:31:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-05

Item 1	\$8.46
Item 2	\$971.10
Item 3	\$941.86
Total	1921.42