

**Customer:** 8654802402

**Name:** David Harrington

**Address:**

1608 Rivers Villages Apt. 922

Nicholsland, Oklahoma 08398

**Home Phone:** 001-600-522-7135x91201

**Invoice #: INV-8J9ZC-60**  
**Transaction ID: E94159929099**

**Generated On:** 2023-04-21T16:49:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-14

Item 1	\$21.25
Item 2	\$17.66
Item 3	\$664.51
Total	703.42