

**Customer:** 7833591826

**Name:** John White

**Address:**

840 Torres Mission Suite 722

North Timothyview, North Carolina 07482

**Home Phone:** 695.239.3521x064

**Invoice #: INV-1R4OH-34**  
**Transaction ID: N95294907131**

**Generated On:** 2023-06-08T20:46:48Z

**Invoice Status:** Paid

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

Item 1	\$8,200.75
Item 2	\$6,557.05
Item 3	\$6,041.10
Total	20798.9