

**Customer:** 4531280514  
**Name:** Justin White  
**Address:**  
70259 Scott Station Suite 232  
East Jasonshire, Arkansas 45501  
**Home Phone:** 406.559.4502x2691

**Invoice #: INV-8A9PC-32**  
**Transaction ID: D29552145945**

**Generated On:** 2023-03-05T20:57:53Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-28

Item 1	\$16.33
Item 2	\$94,861.62
Item 3	\$280.23
Total	95158.18