

**Customer:** 2024070853

**Name:** Jeremiah Harrison

**Address:**

1310 Amanda Knolls Apt. 357

Port Cheryilton, South Dakota 68152

**Home Phone:** 001-278-191-0122x2649

**Invoice #: INV-9U8IY-44**  
**Transaction ID: C33733042908**

**Generated On:** 2023-01-29T09:21:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-28

Item 1	\$28,331.99
Item 2	\$4,105.72
Item 3	\$647.33
Total	33085.04