

**Customer:** 4329891134  
**Name:** Paul Fisher  
**Address:**  
19351 Dalton Branch  
Clarkfort, Maryland 43398  
**Home Phone:** 5908991559

**Invoice #: INV-7K1RJ-68**  
**Transaction ID: R31721270727**

**Generated On:** 2023-03-23T20:06:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-18

Item 1	\$29,431.78
Item 2	\$5.89
Item 3	\$0.16
Total	29437.83