

**Customer:** 1779681705  
**Name:** Craig Herman  
**Address:**  
6443 Alyssa Wall Apt. 240  
Marcusmouth, Virginia 09193  
**Home Phone:** 424.276.9852

**Invoice #: INV-4F8IW-45**  
**Transaction ID: V54691906918**

**Generated On:** 2023-03-24T18:24:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-14

Item 1	\$5,896.94
Item 2	\$83,376.83
Item 3	\$9,511.12
Total	98784.89