

**Customer:** 6142279762  
**Name:** Aaron Coleman  
**Address:**  
4287 Dana Bypass  
Gibson town, Missouri 64524  
**Home Phone:** 683.389.9477

**Invoice #: INV-8U2HB-78**  
**Transaction ID: V59739984773**

**Generated On:** 2023-03-15T21:18:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-30

Item 1	\$87.29
Item 2	\$3.16
Item 3	\$84,756.60
Total	84847.05