

**Customer:** 4858608148

**Name:** Austin Mitchell

**Address:**

127 Jennifer Loaf

East Katherinestad, North Dakota 07224

**Home Phone:** 142-048-3605x94323

**Invoice #: INV-6X8KS-27**  
**Transaction ID: F71391918028**

**Generated On:** 2023-03-26T01:03:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-15

Item 1	\$969.88
Item 2	\$2,833.21
Item 3	\$80.34
Total	3883.43