

**Customer:** 4776275654

**Name:** Justin Rice

**Address:**

48734 Emma Mountain Apt. 742

North Elizabeth, North Dakota 24840

**Home Phone:** 001-290-729-0231x2694

**Invoice #: INV-8A1YT-64**  
**Transaction ID: C80864384359**

**Generated On:** 2023-03-27T15:43:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-17

Item 1	\$5,668.30
Item 2	\$898.16
Item 3	\$6,320.56
Total	12887.02