

**Customer:** 9687420082

**Name:** Dennis Harris

**Address:**

75765 Jason Station Suite 012

Lake Jenniferview, North Dakota 96110

**Home Phone:** 001-286-711-1803

**Invoice #: INV-2W2RR-41**  
**Transaction ID: P91907568053**

**Generated On:** 2023-06-08T23:44:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-04

Item 1	\$132.47
Item 2	\$57,028.71
Item 3	\$22.48
Total	57183.66