

**Customer:** 9786235253  
**Name:** Mark Hogan  
**Address:**  
100 Joseph Street  
South Laura, Montana 00572  
**Home Phone:** 150-124-3788

**Invoice #: INV-1J5IS-64**  
**Transaction ID: N98343458928**

**Generated On:** 2023-03-05T23:02:26Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-22

Item 1	\$61.84
Item 2	\$449.60
Item 3	\$6,685.73
Total	7197.17