

**Customer:** 3640393874  
**Name:** Bethany Snow  
**Address:**  
4723 Bryant Creek  
New Karamouth, Ohio 30995  
**Home Phone:** 541-461-1138

**Invoice #: INV-3F6RW-85**  
**Transaction ID: V02148617658**

**Generated On:** 2023-04-12T00:28:36Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-07

Item 1	\$94,360.61
Item 2	\$762.53
Item 3	\$94.97
Total	95218.11