

**Customer:** 2544040866  
**Name:** John Hines  
**Address:**  
02980 Wallace Rapid  
Lake Elizabeth, Montana 40046  
**Home Phone:** 580.985.6221x7555

**Invoice #: INV-8O9JH-78**  
**Transaction ID: G60737241634**

**Generated On:** 2023-04-24T07:54:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-27

|        |         |
|--------|---------|
| Item 1 | \$7.47  |
| Item 2 | \$11.00 |
| Item 3 | \$6.81  |
| Total  | 25.28   |