

**Customer:** 1904494747

**Name:** James Higgins

**Address:**

97233 Alexandra Centers Suite 871

East Austinmouth, North Dakota 04243

**Home Phone:** 805.232.6871

**Invoice #: INV-2C6JF-61**  
**Transaction ID: N30098238229**

**Generated On:** 2023-04-12T05:21:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-09

Item 1	\$4,294.88
Item 2	\$7.18
Item 3	\$9,541.97
Total	13844.03