

**Customer:** 7000835927

**Name:** Sarah Harmon

**Address:**

885 Maldonado Ridges

East Teresa, New Hampshire 22501

**Home Phone:** 316.289.3237x9295

**Invoice #: INV-5N4PZ-65**  
**Transaction ID: S71045957712**

**Generated On:** 2023-06-03T01:54:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-02

Item 1	\$4,659.20
Item 2	\$6,687.32
Item 3	\$2,478.87
Total	13825.39