

**Customer:** 4362748041

**Name:** Denise West

**Address:**

930 Mackenzie Park Suite 492

West Rhondaland, Kansas 20054

**Home Phone:** 7924809770

**Invoice #: INV-6A3LJ-28**  
**Transaction ID: F59773157860**

**Generated On:** 2023-03-26T19:26:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-12

|        |            |
|--------|------------|
| Item 1 | \$2,463.74 |
| Item 2 | \$669.56   |
| Item 3 | \$975.86   |
| Total  | 4109.16    |