

**Customer:** 1366523772

**Name:** Juan Bell

**Address:**

909 Hurst Forks Apt. 025

Williamsfurt, Kansas 47159

**Home Phone:** 992.327.5406x6267

**Invoice #: INV-5O5CZ-49**  
**Transaction ID: G39598082357**

**Generated On:** 2023-02-19T21:23:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-21

Item 1	\$2,977.47
Item 2	\$9,772.51
Item 3	\$265.03
Total	13015.01