Customer: 6770558218 **Name**: Michael Odom

Address:

5928 Amber Expressway Apt. 768

Snyderstad, Kansas 51139 Home Phone: 021.873.9326

Invoice #: INV-0R8BK-57
Transaction ID: J15092025739

Generated On: 2023-02-26T19:45:01Z

Invoice Status: Paid

Payment Date: 2023-02-18

Item 1	\$22,600.23
Item 2	\$761.48
Item 3	\$62,409.25
Total	85770.96