

**Customer:** 6520685413

**Name:** Joseph King

**Address:**

8800 Sara Well

Joditon, Kansas 37369

**Home Phone:** +1-502-876-7722x1270

**Invoice #: INV-4J0GG-62**  
**Transaction ID: Q86832784893**

**Generated On:** 2023-06-06T05:48:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-11

Item 1	\$77,356.79
Item 2	\$3,053.12
Item 3	\$4,308.10
Total	84718.01