

**Customer:** 5141388223

**Name:** Monica Terry

**Address:**

3003 Bowman Park

North Anna, Kansas 66360

**Home Phone:** 369.821.6134x81381

**Invoice #: INV-2S1NM-12**  
**Transaction ID: M57056695790**

**Generated On:** 2023-03-24T10:41:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-07

Item 1	\$19,914.37
Item 2	\$5.25
Item 3	\$3.18
Total	19922.8