

**Customer:** 4815718378  
**Name:** Curtis Knight  
**Address:**  
39094 Garcia Meadows  
Port Brianton, Utah 84035  
**Home Phone:** 481-805-9455x985

**Invoice #: INV-6Z0BI-96**  
**Transaction ID: O89896522386**

**Generated On:** 2023-03-20T23:09:17Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-19

Item 1	\$7,675.03
Item 2	\$83,195.67
Item 3	\$9.70
Total	90880.4