

**Customer:** 4001054851

**Name:** Kenneth Suarez

**Address:**

1602 Mccoy Burg

West Andrewstad, Wyoming 94475

**Home Phone:** 316-262-4710x343

**Invoice #: INV-1V9QU-17**  
**Transaction ID: O82548862818**

**Generated On:** 2023-01-02T16:18:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-16

Item 1	\$25.40
Item 2	\$44.08
Item 3	\$17,127.41
Total	17196.89