Customer: 2004720402 **Name**: Brittany Steele

Address:

66204 Jarvis Skyway Suite 281 South Manuelbury, Kansas 96132 **Home Phone:** 503-558-9232

Invoice #: INV-2X9QS-57
Transaction ID: J97289176263

Generated On: 2023-02-23T02:16:42Z

Invoice Status: Paid

Payment Date: 2023-01-27

Item 1	\$65,188.58
Item 2	\$242.44
Item 3	\$76,019.61
Total	141450.63