Customer: 3485700663 **Name**: Joshua Hicks

Address:

6152 Dunn Trafficway Port Julie, Missouri 65518 **Home Phone:** (779)140-2473

Invoice #: INV-0A4EQ-63
Transaction ID: W65670595776

Generated On: 2023-04-28T15:02:15Z

Invoice Status: Paid

Payment Date: 2023-05-19

Item 1	\$60.86
Item 2	\$14,921.02
Item 3	\$25,318.76
Total	40300.64