**Customer**: 7350649771 **Name**: Benjamin Henderson

Address:

86033 Lewis Centers Suite 357 Port Dawntown, Missouri 02600 **Home Phone:** 001-759-524-5247x092

Invoice #: INV-5G0XK-14
Transaction ID: H43594082732

**Generated On:** 2023-04-23T03:03:47Z

**Invoice Status:** Paid

**Payment Date: 2023-04-29** 

Item 1	\$1,240.10
Item 2	\$5,743.70
Item 3	\$994.05
Total	7977.85