

**Customer:** 9155066349

**Name:** Jesse West

**Address:**

071 Mullins Freeway Suite 840

North Maryville, Kansas 86066

**Home Phone:** 001-474-081-0851x389

**Invoice #: INV-3H5PE-83**  
**Transaction ID: S70304907362**

**Generated On:** 2023-02-15T01:11:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-20

Item 1	\$68,906.52
Item 2	\$2.55
Item 3	\$97.62
Total	69006.69