

**Customer:** 8333447275

**Name:** Dillon Odom

**Address:**

3175 Taylor Dale

East Stevenside, Kansas 03052

**Home Phone:** +1-473-211-1736x2227

**Invoice #: INV-8R8FS-44**  
**Transaction ID: L53016721164**

**Generated On:** 2023-03-06T01:03:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-12

|        |             |
|--------|-------------|
| Item 1 | \$6,043.87  |
| Item 2 | \$70.13     |
| Item 3 | \$52,633.60 |
| Total  | 58747.6     |