

**Customer:** 8872975025  
**Name:** Joshua Knapp  
**Address:**  
9888 Cross Trail  
Andreacheater, Missouri 51861  
**Home Phone:** 001-516-082-0257

**Invoice #: INV-8F0DQ-61**  
**Transaction ID: V16524241823**

**Generated On:** 2023-05-13T22:34:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-07

Item 1	\$21,189.86
Item 2	\$231.72
Item 3	\$437.69
Total	21859.27