

**Customer:** 4370065266

**Name:** Kenneth Glass

**Address:**

11521 Dale Wall

East Justinton, Delaware 25681

**Home Phone:** 612-564-6254x44240

**Invoice #: INV-4Z3ZO-36**  
**Transaction ID: S45258969383**

**Generated On:** 2023-04-11T19:08:36Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$7,911.00
Item 2	\$5,780.15
Item 3	\$9,948.68
Total	23639.83