Customer: 6711951062 **Name**: William Acosta

Address:

4181 David Summit Suite 759
East Chadside, Missouri 64225
Home Phone: (308)583-2179x5115

Invoice #: INV-3T0BV-82
Transaction ID: T01497340818

Generated On: 2023-05-29T15:46:10Z

Invoice Status: Paid

Payment Date: 2023-04-29

Item 1	\$11,281.65
Item 2	\$96,084.13
Item 3	\$13,461.62
Total	120827.4