

**Customer:** 7444220106

**Name:** James Banks

**Address:**

07642 Thomas Forest

Port Scott, Kansas 10009

**Home Phone:** 001-139-782-4538x293

**Invoice #: INV-6D5WW-33**  
**Transaction ID: U10557518822**

**Generated On:** 2023-03-10T05:57:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-23

Item 1	\$528.52
Item 2	\$61.10
Item 3	\$96,060.57
Total	96650.19