

**Customer:** 6338074835  
**Name:** Timothy Blake  
**Address:**  
3659 Brenda Ville Apt. 703  
Terryview, Kansas 65722  
**Home Phone:** (945)419-3378

**Invoice #: INV-9V7NP-69**  
**Transaction ID: W30864883651**

**Generated On:** 2023-04-05T05:25:46Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-19

Item 1	\$602.56
Item 2	\$2,510.73
Item 3	\$56,715.63
Total	59828.92