

**Customer:** 6729152740  
**Name:** Daniel Butler  
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76865 Drake Way Suite 448  
Danachester, Kansas 87500  
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**Invoice #: INV-8F5KN-39**  
**Transaction ID: E27735650547**

**Generated On:** 2023-03-05T19:34:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-21

Item 1	\$9,470.83
Item 2	\$8,674.57
Item 3	\$1,384.67
Total	19530.07