

**Customer:** 8989494530

**Name:** Benjamin Sutton

**Address:**

4745 Claudia Lights

Timothybury, Kansas 63024

**Home Phone:** 001-586-627-8153x09229

**Invoice #: INV-2H0NR-83**  
**Transaction ID: 072602242046**

**Generated On:** 2023-05-07T17:27:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-09

Item 1	\$30,053.30
Item 2	\$5.31
Item 3	\$2,864.37
Total	32922.98