

**Customer:** 0206160352

**Name:** Brian White

**Address:**

7063 Sanders Mount

North Samuel, Missouri 94350

**Home Phone:** 593.104.9790x71602

**Invoice #: INV-7X9YE-16**  
**Transaction ID: K76419040232**

**Generated On:** 2023-05-19T20:46:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-26

Item 1	\$6,602.83
Item 2	\$820.87
Item 3	\$6,460.76
Total	13884.46