

**Customer:** 8385184648  
**Name:** Kevin Flores  
**Address:**  
43691 Shelby Wall  
New Stacey, Utah 30733  
**Home Phone:** 586-877-0851x823

**Invoice #: INV-4E0NK-80**  
**Transaction ID: M36240582605**

**Generated On:** 2023-02-26T14:14:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-05

Item 1	\$5,909.36
Item 2	\$59,502.48
Item 3	\$2.30
Total	65414.14