

**Customer:** 1487179681

**Name:** Darren Knight

**Address:**

241 Harris Underpass

South Rickytown, Idaho 64768

**Home Phone:** 776-282-3862x6400

**Invoice #: INV-5L8ME-18**  
**Transaction ID: D22502764713**

**Generated On:** 2023-02-16T10:20:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-30

Item 1	\$9,656.77
Item 2	\$53,842.45
Item 3	\$42,316.68
Total	105815.9