

**Customer:** 5948749287  
**Name:** Kenneth Wright  
**Address:**  
124 Carol Course Suite 135  
Lake Regintown, Kansas 03744  
**Home Phone:** 4398010417

**Invoice #: INV-9T6AM-68**  
**Transaction ID: U76910210743**

**Generated On:** 2023-02-07T20:22:56Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-24

Item 1	\$20.91
Item 2	\$64,580.21
Item 3	\$14.58
Total	64615.7