

**Customer:** 5125033443

**Name:** Kenneth Wood

**Address:**

9546 Christopher Harbors Suite 277

North Alexandraside, Kansas 77593

**Home Phone:** 098-753-0500

**Invoice #: INV-4I1QS-46**  
**Transaction ID: A09257838098**

**Generated On:** 2023-04-09T21:14:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-26

|        |          |
|--------|----------|
| Item 1 | \$600.34 |
| Item 2 | \$10.70  |
| Item 3 | \$68.78  |
| Total  | 679.82   |