

**Customer:** 0264056088

**Name:** Kirk Hopkins

**Address:**

154 Jordan Mall

West Regina, California 75334

**Home Phone:** 001-985-198-6728x4161

**Invoice #: INV-0F5TA-90**  
**Transaction ID: X90408388375**

**Generated On:** 2023-01-19T14:05:02Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-23

Item 1	\$54.37
Item 2	\$1,206.30
Item 3	\$15,022.44
Total	16283.11