Customer: 0250181022 **Name**: Edward King

Address:

0258 Davis Heights Suite 335 New Adamtown, Arizona 38916 **Home Phone:** (400)020-1648x065

Invoice #: INV-5Q1ON-59
Transaction ID: N80246651848

Generated On: 2023-01-30T12:48:20Z

Invoice Status: Paid

Payment Date: 2023-01-10

Item 1	\$8,937.62
Item 2	\$7.54
Item 3	\$42,024.78
Total	50969.94