

**Customer:** 2460146062  
**Name:** Mckenzie Hoffman  
**Address:**  
953 Jack Mall Suite 235  
New Jamesmouth, Kansas 69637  
**Home Phone:** 569.450.5966

**Invoice #: INV-6N4IZ-28**  
**Transaction ID: A70157035617**

**Generated On:** 2023-04-29T13:57:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-12

Item 1	\$94,694.77
Item 2	\$77,312.65
Item 3	\$68,003.63
Total	240011.05