

**Customer:** 3720132324

**Name:** Kyle Lester

**Address:**

3953 Gentry Glen Apt. 665

Jenniferton, New Hampshire 16707

**Home Phone:** (592)332-3756

**Invoice #: INV-2E1VC-26**  
**Transaction ID: I56774497180**

**Generated On:** 2023-03-07T16:34:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-31

Item 1	\$22,767.27
Item 2	\$13,527.67
Item 3	\$72.01
Total	36366.95