Customer: 7874916433 **Name**: Daniel Marks

Address:

7197 Arnold Streets

South Nancy, Kansas 54279

Home Phone: (367)438-5717x44234

Invoice #: INV-4B9BN-96
Transaction ID: V46426463723

Generated On: 2023-03-22T05:20:38Z

Invoice Status: Paid

Payment Date: 2023-03-27

Item 1	\$17,091.47
Item 2	\$939.10
Item 3	\$37,418.46
Total	55449.03