

**Customer:** 2410119488

**Name:** Kevin Branch

**Address:**

316 William Lights Apt. 138

New Andrew, North Dakota 14812

**Home Phone:** (736)690-2214x93037

**Invoice #: INV-9O2GE-31**  
**Transaction ID: T95357157024**

**Generated On:** 2023-04-16T00:52:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-08

Item 1	\$65,166.16
Item 2	\$3.47
Item 3	\$91.69
Total	65261.32