Customer: 3884718558 **Name**: Joshua Patterson

Address:

569 Kendra Run

Joshuamouth, Missouri 29469

Home Phone: 001-081-311-3334x786

Invoice #: INV-2C4TN-22
Transaction ID: M95973732124

Generated On: 2023-01-09T04:24:20Z

Invoice Status: Paid

Payment Date: 2022-11-26

Item 1	\$0.80
Item 2	\$70,888.02
Item 3	\$6,621.11
Total	77509.93