

**Customer:** 3424057518

**Name:** Mr. Kevin George

**Address:**

487 Parks Shoal

Robinsonside, Missouri 21466

**Home Phone:** +1-540-254-7504x76592

**Invoice #: INV-7Q0YP-82**  
**Transaction ID: N24570243103**

**Generated On:** 2023-02-21T07:41:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-25

Item 1	\$850.21
Item 2	\$84,527.93
Item 3	\$22.40
Total	85400.54