

**Customer:** 0580468413

**Name:** Frank West

**Address:**

9018 Mathis Street

South Ashley, Nevada 52627

**Home Phone:** 849-063-9292

**Invoice #: INV-1D0TR-28**  
**Transaction ID: T27940192133**

**Generated On:** 2023-06-03T13:49:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-11

Item 1	\$975.75
Item 2	\$4,100.36
Item 3	\$11,724.94
Total	16801.05