

Customer: 7687129727
Name: Danny Kemp
Address:
18633 Debra River
Port Crystal, Utah 08365
Home Phone: 482-576-7381

Invoice #: INV-2O7PS-97
Transaction ID: M26990826762

Generated On: 2023-01-06T03:26:04Z
Invoice Status: Paid
Payment Date: 2023-01-09

Item 1	\$9,042.96
Item 2	\$143.34
Item 3	\$80,342.62
Total	89528.92