

**Customer:** 9089056427  
**Name:** Nathan Parker  
**Address:**  
603 William Haven  
Lake Donnaberg, Kentucky 74537  
**Home Phone:** (339)683-6396

**Invoice #: INV-1Q9IJ-60**  
**Transaction ID: D46433969561**

**Generated On:** 2023-03-11T20:51:14Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-01

Item 1	\$835.90
Item 2	\$9,531.22
Item 3	\$86,598.60
Total	96965.72