

**Customer:** 1959281192

**Name:** David Lewis

**Address:**

6842 Christine Orchard

Peterschester, Kansas 13614

**Home Phone:** 803-313-2311x45725

**Invoice #: INV-0P9PJ-98**  
**Transaction ID: K62279094504**

**Generated On:** 2023-05-25T12:47:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-14

Item 1	\$59.37
Item 2	\$145.95
Item 3	\$8,798.14
Total	9003.46