**Customer**: 2709800528 **Name**: Jason Howard

Address:

5733 Dillon Center Suite 761

South Jeffreychester, Kansas 62774 **Home Phone:** 585.144.3878x15123

Invoice #: INV-3V6BW-73
Transaction ID: F06231732946

**Generated On:** 2023-04-22T02:42:00Z

Invoice Status: Paid

**Payment Date: 2023-05-02** 

Item 1	\$661.71
Item 2	\$2,082.80
Item 3	\$820.52
Total	3565.03