

**Customer:** 9160724931

**Name:** Nathan Kirk

**Address:**

481 Steven Spur Apt. 695

New Johnmouth, Kentucky 17223

**Home Phone:** 168.456.6394x570

**Invoice #: INV-4G4HB-29**  
**Transaction ID: L60589671274**

**Generated On:** 2023-02-11T12:16:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-18

Item 1	\$4,834.78
Item 2	\$4,772.07
Item 3	\$6,888.55
Total	16495.4