

Customer: 4816110202
Name: William Steele
Address:
03237 Adams Drives Suite 620
East Carla, Missouri 47750
Home Phone: 276.709.4125

Invoice #: INV-6D9UE-30
Transaction ID: K20918696765

Generated On: 2023-04-30T16:42:21Z
Invoice Status: Paid
Payment Date: 2023-03-27

Item 1	\$6,372.82
Item 2	\$0.00
Item 3	\$5.90
Total	6378.72