

**Customer:** 7019497436

**Name:** James Patterson

**Address:**

0867 Lisa Spring

South Kenneth, Texas 54701

**Home Phone:** +1-404-069-9050x264

**Invoice #: INV-1Y9LC-71**  
**Transaction ID: S04303962939**

**Generated On:** 2023-04-23T23:38:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-24

Item 1	\$46,021.38
Item 2	\$4.10
Item 3	\$80,281.54
Total	126307.02