

**Customer:** 5336665298

**Name:** Darren Patton

**Address:**

17795 Howard Canyon Suite 563

North Davidstad, California 16780

**Home Phone:** (269)188-5405x96523

**Invoice #: INV-0I9OU-60**  
**Transaction ID: W77040070417**

**Generated On:** 2023-03-07T22:07:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-11

Item 1	\$2,439.42
Item 2	\$4.24
Item 3	\$96,799.16
Total	99242.82