

**Customer:** 5133055312  
**Name:** William Marshall  
**Address:**  
2310 Christopher Ports Suite 938  
Woodtown, Kansas 30875  
**Home Phone:** 756-716-0583x0408

**Invoice #: INV-6K3KF-07**  
**Transaction ID: Y15466002418**

**Generated On:** 2023-02-08T04:40:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-27

Item 1	\$5.26
Item 2	\$36,271.98
Item 3	\$3,815.04
Total	40092.28