Customer: 0444505767 **Name**: Joshua Klein

Address:

09373 Albert Burg

East Patriciastad, Montana 06505 **Home Phone:** 001-941-177-5218

Invoice #: INV-5W0NI-55
Transaction ID: W48889624821

Generated On: 2023-01-02T01:25:07Z

Invoice Status: Paid

Payment Date: 2023-01-07

Item 1	\$4,855.64
Item 2	\$9,197.94
Item 3	\$7,641.48
Total	21695.06