

**Customer:** 4711816161

**Name:** Daniel Ball

**Address:**

545 Benjamin Streets Suite 031

North Amandastad, Utah 71746

**Home Phone:** (166)161-2771

**Invoice #: INV-4S8CD-84**  
**Transaction ID: K92728111650**

**Generated On:** 2023-04-06T23:03:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-23

Item 1	\$80,782.71
Item 2	\$74,624.82
Item 3	\$49,417.26
Total	204824.79