

**Customer:** 3646246052

**Name:** Aaron Odonnell

**Address:**

2458 Kevin Fall Suite 342

North Stephenstad, Missouri 02138

**Home Phone:** 588-049-1890x83563

**Invoice #: INV-6P8EE-24**  
**Transaction ID: F41819633732**

**Generated On:** 2023-05-13T03:44:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-17

Item 1	\$19,132.09
Item 2	\$6.48
Item 3	\$61.65
Total	19200.22