Customer: 5120884595 **Name**: Carlos Lawson

Address:

16294 Alicia Glens

Timothyville, Kansas 33744

Home Phone: 001-300-101-9356x001

Invoice #: INV-5E4VV-55
Transaction ID: F06826731082

Generated On: 2023-01-10T02:05:52Z

Invoice Status: Paid

Payment Date: 2022-12-14

Item 1	\$81.58
Item 2	\$38,709.36
Item 3	\$976.74
Total	39767.68