

**Customer:** 0883476474

**Name:** Kevin Campbell

**Address:**

839 Gomez Highway

Pattersontown, Illinois 14353

**Home Phone:** 419-511-9732x4905

**Invoice #: INV-7S8XU-70**  
**Transaction ID: R99685469410**

**Generated On:** 2023-02-11T01:07:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-08

Item 1	\$13.33
Item 2	\$58,701.82
Item 3	\$82.65
Total	58797.8