

**Customer:** 1850445532  
**Name:** Jesus Stark  
**Address:**  
6099 Hicks Lights  
Wrightview, Missouri 75894  
**Home Phone:** 3792041017

**Invoice #: INV-0D9EN-61**  
**Transaction ID: L22934229748**

**Generated On:** 2023-03-22T08:22:11Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-13

Item 1	\$671.67
Item 2	\$4,210.88
Item 3	\$240.84
Total	5123.39