

**Customer:** 4118175960  
**Name:** Ryan Holmes  
**Address:**  
408 Burns Club  
New Kathryn, Washington 06020  
**Home Phone:** 995-051-0172

**Invoice #: INV-9A0NE-30**  
**Transaction ID: X05025617176**

**Generated On:** 2023-02-20T22:44:14Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-23

Item 1	\$43,530.97
Item 2	\$82.94
Item 3	\$1.96
Total	43615.87