

**Customer:** 0813747921

**Name:** Francisco Walker

**Address:**

25395 Gomez Pass Apt. 341

South Ashley, Kansas 67720

**Home Phone:** +1-566-229-5493x5385

**Invoice #: INV-8B1IO-09**  
**Transaction ID: V78800044014**

**Generated On:** 2023-03-09T04:09:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-15

Item 1	\$60,112.51
Item 2	\$9,839.77
Item 3	\$11,475.61
Total	81427.89