

**Customer:** 7696686828

**Name:** Jeffery Cooper

**Address:**

80132 David Pike

Kevinstad, Arizona 65882

**Home Phone:** (309)810-7289x7400

## **Invoice: INV-0L0XV-16**

**Generated On:** 2022-05-10T02:24:45Z

**Status:** Paid

**Payment Date:** 5/4/2022

Item 1	\$96,511.85
Item 2	\$34.44
Item 3	\$426.99
Total	96973.28