**Customer:** 6156557576 **Name:** Joseph Stokes

**Address:** 

918 Khan Gardens

South Paul, Kansas 90087 **Home Phone:** 247.454.4828

## **Invoice: INV-6L1LQ-20**

**Generated On:** 2022-07-14T20:53:44Z

**Status:** Paid

**Payment Date:** 6/23/2022

Item 1	\$46,092.32
Item 2	\$2.32
Item 3	\$51.58
Total	46146.22