

**Customer:** 9396462761

**Name:** Charles Lawrence

**Address:**

1202 William Ville

Vaughtntown, Indiana 06708

**Home Phone:** (205)359-8980x0573

**Invoice #: INV-4S8LF-21**  
**Transaction ID: P31236919592**

**Generated On:** 2023-05-04T17:13:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-17

Item 1	\$551.12
Item 2	\$75,973.49
Item 3	\$96,819.09
Total	173343.7