Customer: 3826420487 **Name**: Sharon Vega

Address:

31060 Ewing Trail Apt. 344 Tinaview, Indiana 42067 **Home Phone:** 6421741860

Invoice #: INV-6H8NC-23
Transaction ID: E33423059588

Generated On: 2023-04-22T14:18:28Z

Invoice Status: Paid

Payment Date: 2023-04-23

Item 1	\$4,755.56
Item 2	\$54,165.57
Item 3	\$41,764.16
Total	100685.29