Customer: 5766025475 **Name**: Grant Olson

Address:

549 Rodriguez Trail Apt. 846 Lake Thomas, Tennessee 08110 **Home Phone:** (429)764-7350x33852

Invoice #: INV-1Y0UA-36
Transaction ID: Q83888245451

Generated On: 2023-01-12T16:57:29Z

Invoice Status: Paid

Payment Date: 2023-02-05

Item 1	\$85,846.01
Item 2	\$45.15
Item 3	\$21.23
Total	85912.39