**Customer**: 0412900565 **Name**: Stephen Krueger

Address:

74453 Joe Roads

Vargaschester, Washington 43542 **Home Phone:** 001-437-057-3568

Invoice #: INV-9P0DV-38
Transaction ID: U25601589526

**Generated On:** 2023-05-27T11:44:31Z

Invoice Status: Paid

**Payment Date: 2023-05-01** 

Item 1	\$97,847.24
Item 2	\$97.41
Item 3	\$2,641.03
Total	100585.68