

Customer: 2308022560

Name: Andrew Wade

Address:

7440 Jonathon Street Suite 323

Emilytown, Ohio 06432

Home Phone: 586-641-3602

Invoice #: INV-8V0FU-53
Transaction ID: D27843932965

Generated On: 2023-03-14T22:04:27Z

Invoice Status: Paid

Payment Date: 2023-04-11

Item 1	\$19.65
Item 2	\$935.50
Item 3	\$51,272.92
Total	52228.07