

**Customer:** 6963553522  
**Name:** Robert Patterson  
**Address:**  
195 Ross Mills Apt. 696  
Jeffersonton, Indiana 47964  
**Home Phone:** 649.898.4666

**Invoice #: INV-4W5YY-04**  
**Transaction ID: X71255875176**

**Generated On:** 2023-06-09T06:35:30Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-11

Item 1	\$21,450.34
Item 2	\$71,116.19
Item 3	\$984.71
Total	93551.24