Customer: 4087774137 **Name**: Emily White

Address:

140 Trujillo Shoal Suite 102

West Loganland, Michigan 57825 **Home Phone:** 867-805-9333x931

Invoice #: INV-2Z7MG-35 Transaction ID: F59777890953

Generated On: 2023-01-14T13:01:49Z

Invoice Status: Paid

Payment Date: 2023-01-15

Item 1	\$8,919.89
Item 2	\$45,756.48
Item 3	\$720.77
Total	55397.14