**Customer**: 9645329357 **Name**: Carlos Oneill

Address:

97898 Lewis Overpass Apt. 765 New Brian, Indiana 38832

**Home Phone:** 258.562.7467x798

Invoice #: INV-6I6TG-94
Transaction ID: F44427134168

**Generated On:** 2023-03-31T03:40:56Z

**Invoice Status:** Paid

**Payment Date: 2023-03-22** 

Item 1	\$1.93
Item 2	\$75,871.00
Item 3	\$7,611.42
Total	83484.35