

**Customer:** 0940025345

**Name:** Matthew Love

**Address:**

9859 Renee Causeway

East Edward, Illinois 81238

**Home Phone:** 975-238-1876x54095

**Invoice #: INV-1C3DI-28**  
**Transaction ID: M79148422000**

**Generated On:** 2023-01-02T15:20:36Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-31

Item 1	\$90,810.70
Item 2	\$5,574.63
Item 3	\$11.71
Total	96397.04