**Customer**: 3352482256 **Name**: Richard Sanchez

Address:

910 Horton Landing Suite 694 Lake William, Indiana 55549

Home Phone: 805-258-5849x49276

Invoice #: INV-5I4NL-32
Transaction ID: G22360338574

**Generated On:** 2023-04-20T23:18:02Z

**Invoice Status:** Paid

**Payment Date: 2023-05-12** 

Item 1	\$61,375.62
Item 2	\$658.90
Item 3	\$66,476.66
Total	128511.18