Customer: 1938470485 **Name**: David Parker

Address:

636 Annette Trafficway

Lake Susanchester, Ohio 37669 **Home Phone:** 0825651527

Invoice #: INV-0I5NG-74
Transaction ID: A24530194624

Generated On: 2023-03-04T22:50:18Z

Invoice Status: Paid

Payment Date: 2023-01-31

| Item 1 | \$56,562.22 |
|--------|-------------|
| Item 2 | \$58.78 |
| Item 3 | \$1.07 |
| Total | 56622.07 |