Customer: 2271990290 **Name**: Lindsay Sanchez

Address:

7867 Danny Point Suite 322 Port Carolyn, Delaware 31857 **Home Phone:** 8261045066

Invoice #: INV-5V4OD-80
Transaction ID: M03117511468

Generated On: 2023-03-01T01:45:24Z

Invoice Status: Paid

Payment Date: 2023-01-24

Item 1	\$76,910.93
Item 2	\$85,476.86
Item 3	\$9.15
Total	162396.94