**Customer**: 4830540971 **Name**: Michael Pierce

Address:

5345 Aguilar Port Suite 141

South Chelseamouth, Indiana 32731

Home Phone: 632-206-8648

Invoice #: INV-7R1PT-63
Transaction ID: E42395740222

**Generated On:** 2023-01-23T23:40:38Z

**Invoice Status:** Paid

Payment Date: 2023-01-17

Item 1	\$208.66
Item 2	\$9.65
Item 3	\$9,329.38
Total	9547.69