Customer: 7487473162 **Name**: Derrick Sawyer

Address:

97705 Clifford Street Suite 112 North Kristi, Indiana 55814 **Home Phone:** +1-488-222-4722

Invoice #: INV-8F6AD-60
Transaction ID: V96708005487

Generated On: 2023-03-04T12:03:17Z

Invoice Status: Paid

Payment Date: 2023-03-29

Item 1	\$7.98
Item 2	\$1.59
Item 3	\$3,093.26
Total	3102.83