**Customer**: 9145360766 **Name**: Daniel Leonard

Address:

0063 Cassandra Causeway Greenchester, Illinois 89977 **Home Phone:** 605-254-3778

Invoice #: INV-2R8QY-46
Transaction ID: Q76929593607

**Generated On:** 2023-04-08T10:02:54Z

Invoice Status: Paid

**Payment Date: 2023-04-04** 

Item 1	\$41,479.61
Item 2	\$926.62
Item 3	\$75,629.46
Total	118035.69