**Customer**: 1425794534 **Name**: Daniel Grimes

Address:

33961 Eric Mall Suite 075 Nancyberg, Delaware 20218

Home Phone: 054.527.7415x95514

Invoice #: INV-2Q3CI-61
Transaction ID: P10277707581

**Generated On:** 2023-04-16T14:52:42Z

Invoice Status: Paid

**Payment Date: 2023-04-30** 

Item 1	\$1,342.41
Item 2	\$97,626.28
Item 3	\$68.49
Total	99037.18