

**Customer:** 7849834354

**Name:** Bryan Estrada

**Address:**

822 Amber Overpass Suite 033

North Angelville, Indiana 99557

**Home Phone:** (272)550-4144

**Invoice #: INV-6A9JR-43**  
**Transaction ID: Y68625240233**

**Generated On:** 2023-05-23T12:04:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-09

Item 1	\$96,110.37
Item 2	\$6,735.97
Item 3	\$950.55
Total	103796.89