Customer: 9137202061 **Name**: Jordan Walker

Address:

010 Robert Mills

Darrenshire, Maryland 87182 **Home Phone:** 001-023-890-8930

Invoice #: INV-7C6PZ-30 Transaction ID: K47325566388

Generated On: 2023-05-12T06:49:19Z

Invoice Status: Paid

Payment Date: 2023-05-24

Item 1	\$42,063.82
Item 2	\$88,503.46
Item 3	\$401.94
Total	130969.22