Customer: 4837085662 **Name**: Sharon Allison

Address:

999 Brett Gateway

Hernandezmouth, Indiana 17330 Home Phone: 854.911.3739x95248

Invoice #: INV-6K6QO-61
Transaction ID: W19413528319

Generated On: 2023-03-22T15:23:03Z

Invoice Status: Paid

Payment Date: 2023-03-12

Item 1	\$668.76
Item 2	\$69,863.96
Item 3	\$78,136.60
Total	148669.32