**Customer**: 8218062139 **Name**: David Gross

Address:

272 Juan Villages

West Cherylmouth, California 22333 **Home Phone:** (215)607-3445x3637

Invoice #: INV-1W2VF-74
Transaction ID: F85167002651

**Generated On:** 2023-03-21T19:35:34Z

Invoice Status: Paid

**Payment Date: 2023-03-26** 

Item 1	\$85.73
Item 2	\$8,648.78
Item 3	\$52,236.20
Total	60970.71