

**Customer:** 1657263418

**Name:** Randy Mcpherson

**Address:**

3589 Edwin Spur Suite 175

West Sarah, Indiana 89935

**Home Phone:** +1-174-481-5859x6944

**Invoice #: INV-4O4CL-29**  
**Transaction ID: O92718348820**

**Generated On:** 2023-01-04T00:12:59Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-21

Item 1	\$64,991.96
Item 2	\$64,647.15
Item 3	\$2,129.47
Total	131768.58