

Customer: 5431821997

Name: Daniel Brock

Address:

6487 Haney Cape

Mitchellland, Ohio 92277

Home Phone: (901)690-9678x20121

Invoice #: INV-2H1CF-77
Transaction ID: C81437216846

Generated On: 2023-05-14T21:06:56Z

Invoice Status: Paid

Payment Date: 2023-04-16

Item 1	\$50,047.85
Item 2	\$451.48
Item 3	\$7.81
Total	50507.14