Customer: 3189134053 **Name**: Heather Lane

Address:

86463 Stone Trafficway Suite 487

Ortizport, Michigan 45128

Home Phone: 407.038.8344x03565

Invoice #: INV-3Q5CY-87
Transaction ID: G20096903858

Generated On: 2023-01-28T18:44:51Z

Invoice Status: Paid

Payment Date: 2023-02-13

Item 1	\$7,795.76
Item 2	\$83.22
Item 3	\$12,356.57
Total	20235.55