Customer: 7725610633 **Name**: Justin Savage

Address:

6533 Ortiz Court

Lake Kimberly, Indiana 16709 **Home Phone:** 2826568534

Invoice #: INV-5Z8BL-27
Transaction ID: J32467979991

Generated On: 2023-05-03T13:53:11Z

Invoice Status: Paid

Payment Date: 2023-03-29

Item 1	\$67,439.54
Item 2	\$10,240.98
Item 3	\$6,287.26
Total	83967.78