**Customer**: 9893418891 **Name**: Christopher Bruce

Address:

5730 Angela Crossing

East Sarah, Wisconsin 52577 **Home Phone:** 850.833.3505

Invoice #: INV-107RV-02 Transaction ID: M69893968293

**Generated On:** 2023-04-16T10:21:36Z

**Invoice Status:** Paid

**Payment Date: 2023-03-25** 

Item 1	\$0.94
Item 2	\$93,993.05
Item 3	\$1,881.45
Total	95875.44