Customer: 3804351471 **Name**: Jerry Bartlett

Address:

6196 Castillo Garden Suite 626 New John, Michigan 49290 **Home Phone:** 5984749844

Invoice #: INV-5E7AE-64
Transaction ID: J02390847539

Generated On: 2023-06-04T18:25:10Z

Invoice Status: Paid

Payment Date: 2023-05-28

Item 1	\$29.84
Item 2	\$83,130.53
Item 3	\$35,963.28
Total	119123.65