Customer: 6495042904 **Name**: Katelyn Frost

Address:

9233 Evans Ferry Suite 567 West James, Indiana 08067 **Home Phone:** 174-959-7014

Invoice #: INV-6R9EH-35
Transaction ID: Q98738972496

Generated On: 2023-06-15T06:10:00Z

Invoice Status: Not Due Payment Date: 2023-06-01

Item 1	\$66.47
Item 2	\$614.46
Item 3	\$39,024.16
Total	39705.09