

**Customer:** 7913394056  
**Name:** Thomas Frank  
**Address:**  
2476 Michelle Crossroad  
Port Stacey, Ohio 91618  
**Home Phone:** 0692077015

**Invoice #: INV-9W2LR-61**  
**Transaction ID: M52947562849**

**Generated On:** 2023-03-12T23:18:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-09

Item 1	\$1.24
Item 2	\$89,568.93
Item 3	\$9.91
Total	89580.08