

**Customer:** 9362461923

**Name:** Vanessa Farley

**Address:**

62509 Joseph Islands

Lake Patrick, Ohio 60243

**Home Phone:** 950-464-0716x9967

**Invoice #: INV-6M8DO-27**  
**Transaction ID: T67453675017**

**Generated On:** 2023-04-18T19:52:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$1,072.94
Item 2	\$81.37
Item 3	\$8,710.53
Total	9864.84