

**Customer:** 9120750424  
**Name:** Dawn Mcgrath  
**Address:**  
96377 David Mews  
Carlsonstad, Indiana 53857  
**Home Phone:** 241-069-7813x215

**Invoice #: INV-1U8JP-89**  
**Transaction ID: W37214460252**

**Generated On:** 2023-04-10T11:36:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-04

Item 1	\$69.41
Item 2	\$92,269.38
Item 3	\$6.59
Total	92345.38