Customer: 8372600073 Name: Tyler Wall

Address:

34875 Erik Dam Suite 926 Philipland, Maryland 47272

Home Phone: +1-335-409-5158x90815

Invoice #: INV-5C0GQ-21 Transaction ID: P95632848079

**Generated On:** 2023-02-03T16:41:16Z

Invoice Status: Paid

**Payment Date: 2023-03-03** 

Item 1	\$73,272.20
Item 2	\$4.01
Item 3	\$0.61
Total	73276.82