Customer: 4278682812 **Name**: Joshua Reilly

Address:

337 Harmon Creek Suite 133 Tracifurt, Indiana 49098 **Home Phone:** 0244412885

Invoice #: INV-7D4XF-20 Transaction ID: R25202329497

Generated On: 2023-03-08T12:26:04Z

Invoice Status: Paid

Payment Date: 2023-02-04

Item 1	\$60,554.68
Item 2	\$53.53
Item 3	\$1.75
Total	60609.96