Customer: 1629879933 **Name**: Gary Frank

Address:

85055 Marquez Turnpike South Kellyton, Michigan 35918 **Home Phone:** (617)337-5012

Invoice #: INV-3R2MQ-81 Transaction ID: L58885858782

Generated On: 2023-05-04T06:47:53Z

Invoice Status: Paid

Payment Date: 2023-05-31

Item 1	\$51,603.06
Item 2	\$670.01
Item 3	\$8.94
Total	52282.01