

**Customer:** 8840866121

**Name:** Phillip Page

**Address:**

167 Lang Islands Apt. 337

Hendersonside, Idaho 02099

**Home Phone:** 248.559.3000x3497

**Invoice #: INV-9R4BX-67**  
**Transaction ID: I33267031798**

**Generated On:** 2023-02-03T16:11:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-31

Item 1	\$126.21
Item 2	\$61,148.84
Item 3	\$56,748.30
Total	118023.35