**Customer**: 4090697728 **Name**: Carl Fischer

Address:

16077 John Harbors Suite 899 Lake Sarahaven, Arizona 79625 **Home Phone:** (337)703-7157

Invoice #: INV-0C2ER-45
Transaction ID: C13482189069

**Generated On:** 2023-04-10T04:59:45Z

Invoice Status: Paid

**Payment Date: 2023-04-17** 

Item 1	\$89,879.54
Item 2	\$2,020.87
Item 3	\$47.17
Total	91947.58