

Customer: 3529187632

Name: Joshua Potts

Address:

5642 Dunn Center Suite 983

South Gary, Indiana 93307

Home Phone: 662.033.7317x98766

Invoice #: INV-7G2RK-28
Transaction ID: D66496709521

Generated On: 2023-02-22T21:19:35Z

Invoice Status: Paid

Payment Date: 2023-02-26

| | |
|--------|-------------|
| Item 1 | \$57,121.40 |
| Item 2 | \$0.26 |
| Item 3 | \$76,531.25 |
| Total | 133652.91 |