Customer: 2256031951 **Name**: Danny Robles

Address:

0002 Monroe Lodge

Gallaghertown, Ohio 71220

Home Phone: (885)630-9117x971

Invoice #: INV-9B5BA-34
Transaction ID: L11725721036

Generated On: 2023-01-15T08:09:45Z

Invoice Status: Paid

Payment Date: 2022-12-09

Item 1	\$9.15
Item 2	\$70,386.49
Item 3	\$7.40
Total	70403.04