**Customer**: 3912912321 **Name**: Sarah Russell

Address:

640 Kathy Inlet

Mckinneytown, Indiana 96145 **Home Phone:** 1387405439

Invoice #: INV-6J3JA-98
Transaction ID: S62470254078

**Generated On:** 2023-04-20T01:22:12Z

Invoice Status: Paid

**Payment Date: 2023-03-06** 

Item 1	\$6.49
Item 2	\$1.03
Item 3	\$89,191.42
Total	89198.94