Customer: 9098453212 **Name**: Timothy Sullivan

Address:

213 Dawn Pass

Port Meghan, Indiana 35203 **Home Phone:** 324.253.5892x7539

Invoice #: INV-6X4VG-38
Transaction ID: L18940949945

Generated On: 2023-02-18T09:21:06Z

Invoice Status: Paid

Payment Date: 2023-02-13

Item 1	\$353.75
Item 2	\$48.26
Item 3	\$168.48
Total	570.49