Customer: 5451381432 **Name**: Lindsay Norman

Address:

67500 David Loop Apt. 777 Zunigashire, Montana 31146 **Home Phone:** 822.114.6683

Invoice #: INV-8U2JB-39
Transaction ID: P05530463914

Generated On: 2023-01-11T20:32:29Z

Invoice Status: Paid

Payment Date: 2023-01-07

Item 1	\$389.37
Item 2	\$93,600.74
Item 3	\$6,758.28
Total	100748.39