Customer: 7954460928 **Name**: Daniel Alexander

Address:

837 Shelly River

New Juan, Utah 35734

Home Phone: 897.775.6403x453

Invoice #: INV-5B3GU-29
Transaction ID: I89034978913

Generated On: 2023-04-14T20:02:48Z

Invoice Status: Paid

Payment Date: 2023-04-14

Item 1	\$134.50
Item 2	\$3,148.63
Item 3	\$88,847.71
Total	92130.84