

Customer: 6030644228
Name: Gregory Day
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0902 Jessica Ranch Suite 995
Jenniferton, Texas 16387
Home Phone: 637.324.5542x525

Invoice #: INV-4V1BG-15
Transaction ID: S46174093295

Generated On: 2023-03-02T10:32:47Z
Invoice Status: Paid
Payment Date: 2023-02-15

Item 1	\$62,640.55
Item 2	\$4.74
Item 3	\$997.83
Total	63643.12