

**Customer:** 1929859806

**Name:** Stephen Gray

**Address:**

904 Casey Wall Apt. 036

Acostamouth, Indiana 64645

**Home Phone:** 725.147.6112

**Invoice #: INV-8J3UQ-41**  
**Transaction ID: V21725330103**

**Generated On:** 2023-03-14T18:10:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-18

Item 1	\$52,467.47
Item 2	\$314.08
Item 3	\$8.31
Total	52789.86