**Customer**: 9934738157 **Name**: Cindy Todd

Address:

93914 Christopher Islands South Sabrinaside, Illinois 10217 **Home Phone:** 381-336-2636

Invoice #: INV-1L3JW-58
Transaction ID: L36004015127

**Generated On:** 2023-03-27T00:50:45Z

Invoice Status: Paid

**Payment Date: 2023-03-25** 

Item 1	\$44,868.92
Item 2	\$27.98
Item 3	\$1,991.25
Total	46888.15