Customer: 7961199771 **Name**: Andrew Gross

Address:

021 Ross Crescent

South Amberbury, Maryland 11458 **Home Phone:** 489.656.8439x4985

Invoice #: INV-4J1XJ-49
Transaction ID: I29416643818

Generated On: 2023-02-14T16:13:06Z

Invoice Status: Paid

Payment Date: 2023-02-12

Item 1	\$27.50
Item 2	\$72,198.84
Item 3	\$7,134.08
Total	79360.42