

**Customer:** 7547367517

**Name:** Nicholas Cameron

**Address:**

95004 Mark Way

South Alexander, Indiana 41415

**Home Phone:** 001-771-557-0470x13222

**Invoice #: INV-3T2PR-05**  
**Transaction ID: T98891768964**

**Generated On:** 2023-03-14T20:18:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-07

Item 1	\$703.65
Item 2	\$921.27
Item 3	\$81,078.25
Total	82703.17