

**Customer:** 0888596201

**Name:** Edward Joseph

**Address:**

343 Matthew Harbors

New Cory, Michigan 49849

**Home Phone:** 158.160.7693x19414

**Invoice #: INV-7U5XT-23**  
**Transaction ID: W84303465626**

**Generated On:** 2023-03-26T17:21:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-17

Item 1	\$616.48
Item 2	\$42,195.41
Item 3	\$39.67
Total	42851.56