Customer: 2200521884 **Name**: Gary Mcgrath

Address:

8759 Matthew Skyway Port Thomas, Florida 38317 **Home Phone:** 220.397.6620

Invoice #: INV-2P3GI-13
Transaction ID: Y95757127083

Generated On: 2023-01-10T11:20:43Z

Invoice Status: Paid

Payment Date: 2022-12-03

Item 1	\$36,936.78
Item 2	\$87,379.22
Item 3	\$25,868.00
Total	150184