Customer: 5009207240 **Name**: Holly Daniel

Address:

0348 Lauren Expressway Andersontown, Indiana 86331 **Home Phone:** 882-499-0722x077

Invoice #: INV-7W8UX-74
Transaction ID: W33056289855

Generated On: 2023-04-19T01:51:38Z

Invoice Status: Paid

Payment Date: 2023-03-28

Item 1	\$4,803.32
Item 2	\$811.79
Item 3	\$7,104.50
Total	12719.61