

**Customer:** 3226102522

**Name:** Daniel Price

**Address:**

18038 Andrew Fort Apt. 406  
South Amanda, Illinois 98967

**Home Phone:** 299-291-8865

**Invoice #: INV-7B5MN-96**  
**Transaction ID: D42992009542**

**Generated On:** 2023-01-23T02:45:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-21

Item 1	\$384.68
Item 2	\$49,979.95
Item 3	\$6,128.70
Total	56493.33