Customer: 6465939553 **Name**: Kristen Reid

Address:

48592 Brianna Loop

North Patricia, Indiana 63406 Home Phone: 549.162.2830x893

Invoice #: INV-1S1HW-36
Transaction ID: A31674973804

Generated On: 2023-02-15T14:23:59Z

Invoice Status: Paid

Payment Date: 2023-02-26

Item 1	\$14,368.18
Item 2	\$0.44
Item 3	\$36,526.92
Total	50895.54