

**Customer:** 8718627414

**Name:** Courtney Mann

**Address:**

75745 Berger Well Suite 035

Gaymouth, Indiana 55972

**Home Phone:** 001-750-384-8270x847

**Invoice #: INV-8Y9CZ-11**  
**Transaction ID: R94153972021**

**Generated On:** 2023-01-11T06:13:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-02

Item 1	\$47,959.16
Item 2	\$0.66
Item 3	\$2,553.05
Total	50512.87