Customer: 7637318739 **Name**: Thomas Steele

Address:

21598 Michael Falls Jacksonton, Ohio 52263 **Home Phone:** 170.656.3342

Invoice #: INV-0L4PC-10 Transaction ID: I60621512448

Generated On: 2023-05-29T22:45:28Z

Invoice Status: Paid

Payment Date: 2023-05-01

Item 1	\$1.90
Item 2	\$3,419.01
Item 3	\$4.40
Total	3425.31