Customer: 9985673033 **Name**: John Grant

Address:

12084 Stefanie Greens Apt. 259 South Dawnville, Nebraska 06890 **Home Phone:** 001-967-150-1261x6069

Invoice #: INV-5P5EH-08
Transaction ID: N24252746689

Generated On: 2023-01-15T08:25:00Z

Invoice Status: Paid

Payment Date: 2022-12-01

Item 1	\$47,831.14
Item 2	\$796.19
Item 3	\$68.71
Total	48696.04