Customer: 4333870837 **Name**: Crystal Carter

Address:

6868 Aaron Ramp Suite 388 Gillville, Indiana 06739

Home Phone: 001-044-587-1262x705

Invoice #: INV-9P8LD-66
Transaction ID: W37823808233

Generated On: 2023-04-28T12:32:19Z

Invoice Status: Paid

Payment Date: 2023-04-29

Item 1	\$87,844.06
Item 2	\$7.38
Item 3	\$80.25
Total	87931.69