**Customer**: 7093605017 **Name**: Justin Cummings

Address:

39731 Heather Rest Lake Brett, Indiana 05295 **Home Phone:** 8954871770

Invoice #: INV-4J3CX-37
Transaction ID: U98190632348

**Generated On:** 2023-05-18T02:57:05Z

Invoice Status: Paid

**Payment Date: 2023-05-04** 

Item 1	\$61,794.01
Item 2	\$2,166.48
Item 3	\$82,099.13
Total	146059.62