

**Customer:** 1377222292

**Name:** Charles Fleming

**Address:**

9568 Cox Street

Markstad, Indiana 06660

**Home Phone:** 001-195-247-6564x357

**Invoice #: INV-0P4FE-48**  
**Transaction ID: K96419591317**

**Generated On:** 2023-03-26T18:10:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-07

Item 1	\$209.75
Item 2	\$423.16
Item 3	\$75,232.88
Total	75865.79