

Customer: 7173104602

Name: Sarah Farley

Address:

8018 Martinez Square Apt. 232

Williamsfort, Ohio 98345

Home Phone: 6914051229

Invoice #: INV-6A0DO-49
Transaction ID: T70482206509

Generated On: 2023-02-09T17:14:43Z

Invoice Status: Paid

Payment Date: 2023-01-11

| | |
|--------|-------------|
| Item 1 | \$83,705.86 |
| Item 2 | \$16,933.94 |
| Item 3 | \$14,298.51 |
| Total | 114938.31 |