Customer: 5428592442 **Name**: Joshua Murphy

Address:

21268 Carl Dam Apt. 257

Brandonchester, Indiana 45624 **Home Phone:** +1-825-151-9300x289

Invoice #: INV-503QL-33
Transaction ID: Y39046896749

Generated On: 2023-04-25T19:06:27Z

Invoice Status: Paid

Payment Date: 2023-05-05

Item 1	\$14,744.05
Item 2	\$20,086.38
Item 3	\$6.64
Total	34837.07