Customer: 5138028737

Name: Julia Fritz

Address:

081 Mark Shoals Suite 286

South Carolynmouth, Indiana 02292 **Home Phone:** 563.748.4449x9894

Invoice #: INV-5Q8TV-63 Transaction ID: Q66399434458

Generated On: 2023-01-23T03:34:09Z

Invoice Status: Paid

Payment Date: 2023-02-11

Item 1	\$59,772.83
Item 2	\$936.30
Item 3	\$8.48
Total	60717.61