Customer: 8845972875 **Name**: Samantha Lee

Address:

702 Reynolds River Suite 550 Underwoodstad, Indiana 21253 **Home Phone:** 057.123.6965x6799

Invoice #: INV-2R0LM-92 Transaction ID: G06796356788

Generated On: 2023-05-28T04:26:04Z

Invoice Status: Paid

Payment Date: 2023-04-25

Item 1	\$1,689.05
Item 2	\$54,939.68
Item 3	\$256.08
Total	56884.81