

**Customer:** 0652354488

**Name:** Mark Terry

**Address:**

346 Taylor Corner

Lake Barbarastad, Indiana 75752

**Home Phone:** 4168948426

**Invoice #: INV-3R5ON-16**  
**Transaction ID: G11006842549**

**Generated On:** 2023-04-02T03:57:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-01

Item 1	\$849.56
Item 2	\$6,098.80
Item 3	\$0.31
Total	6948.67